

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, January 3rd, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, Boyd E. McLernon, John G. Carrico, and Henry H. Hanna.

1. The minutes of the meeting of December 27th were read and were approved together with the minutes of the special meeting of December 28th, upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
2. Vouchers numbered 2934B to 2971B inclusive--except vouchers numbered 2939-40-41-47 which were marked void, were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

3. The Building Inspector presented his report for the month of December which was accepted and ordered placed on file.

He presented also a request from the Fire Department for changes in the first floor petition at Fire House No. 2 in order that the new fire engine could be more easily placed therein. Changes were authorized made and the Building Inspector was directed to handle the matter as he saw fit.

4. The Mayor and Council fixed the price of the new building code at \$2.50 per copy and authorized the Building Inspector at the same time to give the advertisers therein a free copy.
5. The Mayor and Council received a request from Mrs. Avery Adkins of 105 Dover Street for an additional street light on her street between the Rubberset plant and the south end of the street.

The matter was authorized referred to the Building Inspector for his review and comments.

6. Shelling Milliner was before the Mayor and Council to request a trailer license and was informed that applications should be made at the Clerk's office.
7. Chief Chatham presented his Weekly Log and gasoline consumption report and they were ordered placed on file.

He presented an estimate he had received for fixing up a section of the Quonset Hut for the use of the parking meter department. The matter was ordered referred to the City Engineer and the Chief of Police for their further review and comments.

8. The City Solicitor discussed with the Mayor and Council proposed legislation for the coming new session and the following decisions were made:

- (1) That a new bill should be introduced which would provide for a Board of Election Supervisors and a new permanent registration.
- (2) That a bill for storm water drains and a bond issue for \$60,000.00 order be drawn.
- (3) That a bill^{to} provide for a \$25,000.00 note issue to provide for the purchase of Fire Equipment etc. should be drawn.

8. (4) That the bill providing for some changes in the Incinerator and Garbage Disposal Commission be presented to the Legislature.
- (5) That a bill to provide for funds for a new Street Paving Program be drawn.
- (6) That a bill to provide for the division of liquor sales Profits at the County Dispensary be drawn to provide that the City's share with the County's in the proportion of their population one to the other.
- (7) A proposal for a bill to provide for an executive secretary or City Manager was offered.
- (8) A proposal was offered that a bill be drawn to provide for an appointed City Clerk.
- (9) That a bill be prepared to provide for authority to borrow money on the faith and credit of the City up to six per cent (7%) of the assessable basis without further legislation authority.

Further discussion on proposed legislation was to be had at the next meeting.

9. The Mayor and Council received a letter from Mr. Alex Grier thanking the Council for the improvement in the Clairmont Village section.
10. The City Engineer presented the following quotations on a new truck for use in garbage collection and they were as follows:

Quillen-Valliant, Inc.:	
2 Ton KB-6, 146" W. B. complete	\$2601.70
Less Tax	<u>101.89</u>
	\$2499.81
Changing Body and painting	<u>125.00</u>
	\$2624.81
Allowance on D-35	<u>349.81</u>
	\$2275.00

Can be delivered upon completion of body changeover.

Wicomico Motor Company, Inc.	
2 Ton Truck	\$2498.90
Allowance D 35 Int.	<u>331.55</u>
	\$2167.35
Remove present body, paint, install new power take off, ready to operate	<u>240.00</u>
	\$2407.35
with 750x20 - 8 ply tires \$70.00 less.	

1½ Ton Truck	\$1980.25
Allow. D. 35 Int.'1	<u>208.85</u>
	\$1771.40
Remove present body, paint, install new power take off, ready to operate	<u>240.00</u>
	\$2011.40

10. Brittingham Motors were unable to bid.

Councilman Hanna offered a motion which was seconded by Councilman McLernon to authorize purchase of the International from Quillin-Vallia in accord with their above quotations.

11. The City Engineer presented a letter from Garmen McNamara in which he asked for an adjustment in the bill of \$90.25 saying that he was advised that thirty-two (32) truck loads of dirt seemed excessive for the fill-in question. The Mayor and Council authorized no adjustment made.

12. The City Engineer presented a communication from Swift and Company in which they offered to discuss the sewer cleaning proposal on Willow Street after the first of the year, and to which the City Engineer had replied that he would discuss the matter at any date which they proposed.

13. The City Engineer presented the following quotations from Nock Construction Company for repairs in the Wicomico River:

"An estimate for repairs to the two (2) water main boxes in the south prong of the Wicomico River, furnishing all material and labor for the sum total of.....\$160.00."

The motion was offered by Councilman McLernon and seconded by Councilman Carrico to authorize the acceptance of the offer.

The City Engineer also presented the following quotation from Nock Construction Company:

"For repairs and replacement of material on the framework covering the sewer in the Wicomico River, located opposite the Oakley Farm for the sum total of.....\$410.00"

and it was authorized accepted upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

14. The City Engineer presented an estimate from Wallace Garage at Vine and Snow Hill Road for repairs to the 1940 Dodge Pick-up in the amount of \$285.06.

Councilman McLernon offered a motion which was seconded by Councilman Carrico to authorize the acceptance of the offer and the repair of the truck.

15. The Mayor and Council authorized the contract with A. P. Isakson known as Contract No. 4-48-W be signed by the Mayor, President of the Council, and the City Clerk, since the proper Bond and Insurance papers had all been furnished upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

16. In accord with a request received from Calvert Baptist Church, the Mayor and Council approved their storage of bricks on the City Tank lot at Ellen and the Boulevard for a ninety-day period.

17. The Mayor and Council authorized a voucher be drawn to the American Public Works Association for membership for the City Engineer until the year 1950 in the amount of \$10.00.

The Mayor and Council also authorized a voucher be drawn to the American Water Works Association in the amount of \$10.00 for annual dues to December 31, 1949, upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.

18. The City Engineer presented an estimate on the construction of storm water sewer on Franklin Street for approximately 450 feet at the cost of \$2,375.00.

It was authorized included in the next proposed sewer work.

19. The City Engineer discussed the need of an Engineer Inspector for the new water and sewer contract work. He was authorized to look for such a person.
20. The City Engineer advised the Council that it was his opinion that a new or used diesel engine generator sufficiently large to take care of one-half of the present kilowatt needs at the water plant to be purchased.

The City Engineer was authorized to secure bids on such a diesel generator.

21. The City Clerk was authorized to purchase 3,000 assesement sheets from W. Austin Moore and 1,000 tax roll sheets from Eugene M. Messick.
22. The City Clerk reported that the Police Telephone formerly 150 was now assigned 5151 effective June 30th.
23. The City Clerk reported that the new Fire Engine had been shipped.
24. The Mayor and Council recieved an application from Ardade Bowling Alley, Inc. for a license for 10 alleys and an application for eight tables. Both were referred to the Chief of Police for his recommendation.
25. The Mayor and Council received a letter from the County Commissioners which they advised the Council that they were in receipt of \$40,042.87 of race track money from which according to their computation the City would receive if they qualified under 502 Acts of 1947 Section 17 \$15,436.53.

They further set forth that they would require of incorporated towns an application preliminary to consideration of distribution of these funds and they enclosed a form, asking if we qualified, to return the application.

A motion was offered by Councilman Carrico and seconded by Councilman Hastings directing the President of the Council to sign the form in behalf of the City.

26. The Mayor presented a letter from Irving W. Parkers, Public Relations Officer of Amvets, in which they asked for permission to exhibit and display their traveling units in the City of Salisbury which were

26. housed in a 28 foot trailer.

The letter was referred to the Chief of Police for his reply..

There being no further business the meeting was adjourned at 12:00

APPROVED:

Jan 10, 1949
Date

Arthur R. Hayman
President of Council

W. L. H. Insley
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, January 10th, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon, and Henry H. Hanna.

1. The minutes of January 3rd were read and were approved upon a motion offered by Councilman McLernon and seconded by Councilman Hanna.
2. Chief Chatham presented his department's reports and they were all ordered placed on file.

He discussed with the Council the necessity of moving the traffic control signal at Main and the Boulevard to provide for street widening in front of the American Oil Company station. The Council advised the Chief that they believed that the lights should be placed on the Taylor Oil Company side of the Boulevard.

Upon the recommendation of the Chief of Police, pool table license and bowling alley license were approved for the Arcade Bowling Alley, Inc.

Upon the recommendations of Councilman Hanna, the Police Chief was requested to make a survey of conditions on Railroad Avenue east of the tracks and to see what should be done toward the prohibition of the parking on that street as the Fire Department found that it was necessary to use Railroad Avenue in the answering of alarms with the new Fire Truck and they had found that when cars were parked on both sides of the street there was scarcely enough room for the passage of the engine.

3. At 8:00 the City Engineer presented bids on the new sewer construction project to be known as Contract No. 5-48-S. The bids from the following people were received together with their certified checks as is shown below:

	Bid	Certified Check
A. P. Isakson	\$32,761.65	\$1,650.00
George & Lynch, Inc.	33,714.75	1,750.00
Pleasanton & Edgell, Inc.	23,036.74	1,500.00
Lawrence Littleton	31,203.20	1,800.00

The bids are shown on a separate tabulation sheet which was referred to the City Engineer for review and recommendations.

4. The Harbor Master was before the Mayor and Council to tell them that he had received a request for the dredging of a sandy spot in the river which he had referred to the War Department's engineers.

He advised them further that he had received information to the effect that there was a possible oyster bed damaged on the beds of Mr. Langelier and Mr. Bailey which he had referred for investigation to Mr. Widener of the Department of Tidewater Fisheries.

5. Ordinance No. 621--AN ORDINANCE authorizing the Clerk of Salisbury to issue a building permit to Charles W. Pinto and George J. Pinto for a filling station at the intersection of William Street and the Boulevard and it was read for its final reading and since no objections were offered to its passage it was ordered approved and passed upon a motion offered by Councilman McLernon and seconded by Councilman Hastings.

6. Mr. Neal, the Plumbing Inspector, presented his report for the month of December.

The Plumbing Inspector also reported that he had found a cross connection in the water service at the Rubberset Company which was contrary to the City Ordinance. The Mayor and Council informed him that the private supply and public supply should be separated entirely or the water service should be cut off.

The Plumbing Inspector reported that the sanitary conditions in and about Herman Hodgson's property on Race Street was in such a condition that he was compelled to notify the owners that they must be fixed. The same applies to the property of Clarence Bell and Paul Jefferson.

The Council advised him that he should follow the customary procedure and give them notice that the repairs must be made.

7. The Building Inspector presented the following report on the total valuation of the permits issued for the years 1945-1946-1947-1948:

1945-----	\$556,462.00
1946-----	\$1,743,393.00
1947-----	\$1,836,557.00
1948-----	\$2,324,809.00

The Building Inspector, Mr. Johnson, recommended that the following lights be placed:

"On Calloway Street one street light on Pole No. 39A
On Dover Street two street lights on poles No. 28C and 28H"

The Mayor and Council approved the lights and upon a motion offered by Councilman Hastings and seconded by Councilman Hanna ordered an order issued therefor.

8. Mr. Wingate and Mr. Dana, officers of the Fire Boat Company, were before the Mayor and Council to request financial assistance and told the Council that they had gotten along on donations and public assistance up to the present time, but now found that they were unable to provide for their maintenance fund. They advised the Council that their average cost of maintenance over the last two (2) years were \$40.32 per month.

they
The Council suggested that they present a tentative budget to the City for their review.

9. The Mayor and Council directed that a letter be written to Mr. Clement of the Emerson Hotel to thank him for the courtesy and entertainment shown the Mayor and Council, the County Commissioners, and representatives of the Chamber of Commerce during their recent visit to Baltimore.
10. Vouchers numbered 2972B to 3042B inclusive--except vouchers numbered 2978 and 3023B which were marked void--were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

Increase in assessment numbered 3412 and decrease in assessments

10. numbered 2649-2650-2651 were read, were approved, and were authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

The Fire Department's report was received and ordered placed on file.

11. The Mayor and Council received a communication from the Employees Retirement System ~~from~~ the State of Maryland in which they forwarded a bill as follows:

"To amount due covering proportionate share of expenses for participation in the Retirement System for the quarter ending March 31, 1949.....\$71.56"

and a second bill as follows:

"To amount due covering participation in the Retirement System for the quarter ending.....March 31, 1949...\$2,150.50"

They were referred to the Treasurer for payment, together with a bill from George B. Buck as follows:

"Services of actuary and staff in perparation of valuation to determine cost should employees of the City of Salisbury participate under the Employees' Retirement System of the State of Maryland, submitted December 22, 1948.....\$92.62"

The letter from the Employees' Retirement System also gave a report from George B. Buck consulting actuarial services covering the final valuation of the City's participation in the Retirement System effective July 1st, 1947.

12. The Mayor and Council received notice that the Fire Department and the Mayor of Salisbury had officially accepted the new Fire Engine purchased from the American LaBrance Foamite Corporation under Contract dated September 7th, 1948 and the Mayor and Council immediately approved it upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
13. The Mayor and Council authorized the City Clerk to have the Fire Engine covered with the usual insurance and designated the firm as A. G. Toadvine to handle it.
14. The Mayor and Council received a communication from the State Roads Commission in which they forwarded permit numbered 25 for Traffic Light at the intersection of Salisbury Boulevard and College Avenue in accord with certain conditions and requirements set forth in the permit. The copy of the permit was ordered referred to the Chief of Police.
15. The Mayor and Council received a communication from the Shoreland Freezers, Inc. in which they asked the City if they could be given the amount of the completed cost of the sewer extension which provided service for their plant on South Division Street--saying further that they had posted the amount of \$3,877.40 on August 5th, 1947 for the work.

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15. The matter was ordered referred to the City Engineer.
16. The Mayor and Council received a bill from Dual Parking Meter in the amount of \$2,057.25 which they approved and authorized paid from the Capital Fund.
17. The Mayor and Council received a communication from the Salisbury Fire Department in which they were ^{advised} as follows:

"At the regular meeting of the Salisbury Fire Dept. on Wednesday, January 5th, Mr. Norman U. Perdue was nominated and elected custodian for Fire House #1. Mr. Perdue is to replace Mr. Levin Barker who resigned at a previous date."

The Mayor and Council immediately confirmed the appointment of Norman Perdue as custodian upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

18. The City Solicitor, Mr. Cropper, was authorized to draw a bill for the office of the City Clerk as well as the office of City Treasurer.
19. Councilman Carrico asked the Mayor and Council for information as to what was done at the meeting at the State Roads Commission January 6th in Baltimore.

He specifically asked for information as to whose recommendation it was as to the location of the new road southwest of the B. & E. Tracks.

20. The City Engineer advised the Council that Mr. Paul Downing was ready to begin removal and replacement of the curb of a small area in front of the American Oil Filling Station at the corner of Main, the Boulevard and Market Street and presented the following estimates of cost:

- (1) To remove the present curb and cement.....\$100.00
- (2) to replace the curb, gutter, road-way
etc. approximately.....\$680.00

The work was approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

21. The City Engineer reported on his investigation of conditions of the City Barn relative to the Parking Meter ~~part~~ and recommended that materials be bought to close in a section as asked for by Mr. Grier but suggested that it was his opinion that the City Employees could do the work satisfactory. The Council approved it.
22. The City Engineer presented and explained a proposed plan for intercepto sewer lines and it was reviewed by the Mayor and Council.
23. The City Engineer presented a quotation from Pocahontas Coal Co. for driveway slag at \$4.40 per ton delivered to City Yard.

Purchase of approximately fifty (50) tons or a small car load was approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

24. The City Engineer reported that he had been advised by Mr. Wallace that he would not guarantee the dodge would be put in first class condition for the price of \$285.06 and he would not leave the truck at his garage.

The Mayor and Council directed the City Engineer to have the truck repaired by Mr. Wallace and asked that he try to have it done at a figure as near as that as it was possible.

25. The City Engineer presented the following letters, ~~To~~ John B. Funk and to Alvin Pasarew in which he advised them that he was forwarding them a copy of the new Building Code of the City of Salisbury.

A letter to Gorman McNamara in which the City Engineer advised Mr. McNamara that the Mayor and Council felt the bill was reasonable and should be paid.

A letter both to and from Thomas B. Bourne Associates, Inc. relative to new CAA requirements in the new Airport building in which Mr. Bourn set forth in his letter that he will ask for C.A.A. concurrence in his conclusions.

An additional letter to Thomas B. Bournes Associates, Inc. in which he asked for a suitable date for which time they could discuss with him his bills of November 26th and December 16th for inspection service in connection with the Airport work.

A letter to Joseph W. Mott, Jr., District Airport Engineer C.A.A., in which he forwarded a copy of a resolution by the Mayor and Council and County Commissioners authorizing Wade H. Insley, Jr. to act as the Co-sponsors' agent in signing the grant documents.

A letter to R. J. Jamison, Director State Aviation Commission of Md., on the same subject as is set forth above.

A letter to George L. Hall, Chief Engineer State Department of Health, in which he forwarded plans covering Contract No. 5-48-S and in which he asked for a permit in duplicate to cover the construction work.

26. The City Engineer recommended that test wells be drilled in the City Park before actual well drilling began.

The Mayor and Council concurred in his views and he was authorized to contract for two additional test wells.

27. The City Engineer presented a letter from Clarke and Hearn, Attorneys, relative to the right-of-way the City was requesting from Larmer Corp. to provide for a water and sewer line on their property on the Boulevard near Carroll Street and for a future extension thereof.

He was advised by the Mayor and Council to work further into the matter in order that he could at a later date request a specific right-of-way at a designated location or point.

28. In connection with the above mentioned proposed sewer and water extension the City Solicitor was authorized to secure from the

U.S.A. NO. 80413P

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- a release from
28. Larmer Corporation/all damages or claims which might be suffered by the property owner by such future extensions, repairs or maintenance.
 29. The City Engineer presented a communication from George L. Hall, Chief Engineer, State Department of Health, in which he set forth some schedule of charges which he knew about and which were now in use in towns in Maryland.
 30. The City Engineer recommended that Mr. Carl Dahlstrom now a relief operator at the Water Plant be transferred from that duty and be used in the future as a assistant foreman in the Water Department. It was approved and they authorized he be paid the salary he formally received ~~by~~ ^{for} this work.
 31. Applications for trailers in behalf of Alonza B. Givans on Market Street and M. B. Brenman on West Main Street were received; and since there were no objections offered to them, they were ordered approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
 32. The Mayor and Council agreed that they would like to have erected the new fence which was purchased for the City Yard sometime ago and directed the City Engineer to secure an estimate for its erection.
 33. The Mayor advised the Council that he had received a request from the High School for garbage collection.

It was the Council's opinion that the principal should be told by the Mayor that they were unable to provide for it at this time due to the present contract with the garbage collectors but that it could be given some consideration at the next renewal.
 33. The Treasurer's report for the Water Department for the month of December was presented and ordered placed on file.
 34. The City Clerk advised the Council that the Tax Department was in need of new ledger sheets and presented an offer from the Todd Co. of Philadelphia for furnishing the City's requirements, if the Council approved.

The Mayor and Council approved it and authorized the requirements purchased from the Todd Company in accord with their quotations.

There being no further business the meeting was adjourned at 12:45.

APPROVED:

1/17/49
Date

Alvin A. Hayman
President of Council

W. H. Insley
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, January 17, 1949 at 7:30. The following members were present Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon and Henry H. Hanna.

1. Upon a motion offered by Councilman Hastings and seconded by Councilman Carrico, Councilman Hanna was named as the Acting Clerk.
 2. The minutes of January 10th were read, and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.
 3. Vouchers numbered 3043 B to 3084 B were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
 4. A street light to be placed on Race Street was approved and an order ordered issued upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.
 5. The Police Log and the Fire Department's report were accepted and ordered placed on file.
 6. The City Solicitor, Mr. Cropper, was requested to work into the problem of solicitors and to get some information on that subject for the Council.
 7. The City Solicitor was instructed to withhold the submission of the liquor bill which would give the City a share in the profit and to submit the other bills now.
 8. Mr. F. A. Grier, Jr., Mr. George Chandler, and Mr. John Morris, representatives of the Incenerator and Sewage Disposal Commission, were before the Mayor and Council with their attorney, Mr. Fox, to discuss the new bill affecting the Commission.
- Changes were authorized made in the bill in accord with recommendation made.
- The City Solicitor, Mr. Cropper, and the Commission's attorney, Mr. Fox, were asked to work together on the preparation of a new bill.
9. Upon a motion offered by Councilman Carrico and seconded by Councilman Hastings, a refund was authorized made to Shoreland Freezers of the difference between the deposit and the actual cost of the work.
 10. The Mayor, the President of the Council, and the Clerk were authorized to sign a contract with Pleasanton and Edgell in accord with their recent bid on sewer work upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
 11. The City Engineer presented quotations on 10,000 gallons of RC2 Asphalt as follows:

Mexican Petroleum Corp.:
 \$.13 per gallon on Ten Thousand Gallon
 Delivered Via Tank Trucks to Willow Street Yard
 Prompt delivery

January 17, 1949

11. John R. Hitchens, Inc.:
10,000 Gallons RC-2 Asphalt for the sum of \$0.1240 per gal.
Delivered in tank trucks and pumped into the City Storage
tank at Willow St.

Purchase was authorized made from John R. Hitchens, the low bidder,
upon a motion offered by Councilman Hastings and seconded by Council-
man Carrico and passed.
12. Upon a motion offered by Councilman Carrico and seconded by Councilman
Hastings, a parking ticket issued to the U. S. Government agent was
ordered excused due to the circumstances.
13. The City Engineer was authorized to send a letter to the M. & T.
Construction Co. to request that they step up their work at the
airport.
14. The Mayor and Council authorized acceptance of a check from Stokes H.
Homan for the difference between the contract price on sewer work
and the additional price for immediate construction of said sewer
and authorized an award to A. P. Isakson for the work.
15. Upon a motion offered by Councilman Hastings and seconded by Council-
man McLernon, the Mayor and Council authorized payment to the Han-
maman-Burroughs Company for all of their work done to date ^{and} that no
deductions be made.
16. The Mayor and Council authorized to Pleasanton & Edgell the payment
for work done to date and directed that 10% of the amount be withheld
until final completion upon a motion offered by Councilman Hastings
and seconded by Councilman Carrico.
17. The Plumbing Inspector was authorized and directed to inspect the
Industrial Plants in Salisbury once a month without a written notice
to see if regulations were carried out.
18. The City Engineer was authorized to write the State Pollution
Commission and have them inspect our plants for river pollution
upon a motion offered by Councilman Carrico and seconded by Council-
man Hastings and passed.
19. Upon a motion offered by Councilman Hastings and seconded by Council-
man Carrico, the City Engineer was authorized to add 125 feet of
eight (8) inch sanitary sewer in Cross Street to the present
Pleasanton & Edgell Contract.
20. Upon a motion offered by Councilman Carrico and seconded by Council-
man Hastings the City Engineer was authorized to buy a pipe cutting
machine.
21. The City Engineer was authorized to contract with C. F. Clothier
for the erection of a fence around the Willow Street yard.

22. The City Treasurer was authorized to draw a voucher to Boyd E. McLernon in the amount of \$15.82 for expenses incurred in a recent trip to Baltimore for a meeting with the State Roads Commission.

There being no further business the meeting was adjourned at 11:50.

APPROVED:

Jan 24 1949
Date

Arthur A. Hayden
President of Council

W. C. H. Insley Jr.
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, January 24, 1949 at 7:30. The following members were present Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, Boyd E. McLernon, and Henry H. Hanna.

1. The minutes of January 17th, 1949 were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
2. Chief Chatham presented his Weekly Log which was accepted and ordered placed on file.
3. Vouchers numbered 3085B to 3161B--except voucher number 3101 B which was marked void--were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

Increase in assessments numbered 3413 to 3423 inclusive except number 3413 which was marked void and decrease in assessments number 2652 to 2670 inclusive were read, were approved, and were authorized entered upon the books, upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

The Fire Department's report was presented and ordered placed on file.

4. The Harbor Master reported that he had received about seven (7) claims so far on oyster bed damages which he would turn over to Mr. Widener, of the Tydewater Fisheries, sometime this week.
5. Mr. Howe, of the Underwriters Bureau, was before the Mayor and Council to discuss the Fire Department with them.

He advised the Council that a paid Chief of the Fire Department was the next most important thing for them to consider--saying Salisbury was now big enough for a full time man.

Next, he advised the Council that the paid custodians should be classed as paid firemen.

He suggested also that the City ask for an underwriters' test of the new fire engine pumper. The Fire Chief was asked to make arrangements for a test Friday, the 28th, beginning at 12:00.

6. Rev. Ernstmerger, Pastor of the Lutheran Church, and Mr. O. C. Taylor were before the Mayor and Council to see what could be done for a lower sewer connection for their new church at Camden and South Blvd.

The Mayor and Council--upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and duly passed--authorized the City Engineer to give them the lowest possible house connection.

7. Mr. Johnson, the Building Inspector, presented a recommendation on a building line on North Division Street between Church and High Street.

The matter was held for further consideration and the City Engineer was requested to prepare a sketch of the area affected.

8. Mr. Neal, the Plumbing Inspector, approved the granting of trailer license to the following:

William J. Collins.....E. William Street
Ernest Nicholson.....541 S. Division St.
John White.....113 Johnson Street
R. J. Rector.....W. Main Street
Hubert S. Carmean.....555 Jackson Street (2 Trailers)

The Mayor and Council directed that a license be issued therefor.

The Inspector reported that Dr. Brown had a trailer in the rear of a house on Isabella Street which had not yet been licensed in accord with his instructions. The Inspector was directed to advise him that he must secure the license or he would be compelled to enforce the law.

He further advised the Council that he was not yet ready to give a full report on the Rubberset compliance with his recent request.

9. Mr. Row, with three ladies of the North Salisbury Parent-Teachers Association, was before the Mayor and Council to ask for sidewalk on the Northwest side of North Division Street between Truitt and Liberty in front of the properties of Mr. Bennett and Mr. Lambert Oeder.

The City Engineer was instructed by the Mayor and Council to take care of the request in the cheapest way--suggesting that a cinder fill covered with asphalt or tar might be the best solution--upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

10. Mr. Patrick Turner and Mr. John Jacobs were before the Mayor and Council and presented letters relative to their progress on the Salisbury Airport.

The matter was discussed thoroughly and they advised the Council that it was their intentions to complete it at the earliest possible date.

11. The City Solicitor reported that he was of the opinion/^{now}that the Mayor and Council lacked the authority to license buses.

He advised the Council that the Bill relative to the Incinerator and Sewage Disposal Commission was ready to send to the Legislature and the Council approved.

The City Solicitor advised the Council that he was now preparing a Legislative Act to require notice of accidents be given the City within thirty days. The Council approved it and ordered it forwarded to the Legislators upon its completion.

The City Solicitor advised the Mayor and Council that he had discussed with Mr. Grier the matter of requiring the Odd Fellows to install a sprinkler system and it was his opinion that the matter should be nursed along as far as possible avoiding actual court case.

12. The City Engineer presented a quotation from C. F. Clothier for additional eighty (80) feet which would be required to close in the Willow Street yard as follows:

Material	\$144.36
Erection	<u>70.64</u>
Total.....	\$215.00

It was ordered accepted upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

13. The City Engineer presented a quotation from C. F. Clothier for the erection of a fence around the Lake Street colored Playground for the sum of sixty cents (\$.60) per foot. Upon a motion offered by Councilman Hastings and seconded by Councilman McLernon, the City Engineer was authorized to accept the offer.

14. The Mayor and Council directed, upon a motion offered by Councilman Hastings and seconded by Councilman Hanna, that Mr. Hovatter be promoted to Mr. Chatham's position at the Water Plant and receive the salary of \$40.00 per week.

15. The City Engineer presented letters as follows:

To Mr. Ralph Baker relative to a sewer service connection for the Lay Phillips building at Poplar Hill and Calvert

To Pleasanton & Edgell in which he advised him that his firm received an award for Contract Number 5-48-S in the amount of \$23,036.74.

To E. R. Fenton, of the American Oil Company, in which he confirmed previous conversation relative to cutting the corner of their property at the intersection of Main and Market St.

To Waller Paving Co., Salisbury Maryland
Mr. Lawrence Littleton, Salisbury, Maryland
George & Lynch, Inc., Wilmington, Delaware
A. P. Isakson, Salisbury, Maryland
Pleasanton & Edgell, Inc., Dover, Delaware
The Hannaman-Burroughs Co., Salisbury, Maryland
in which he returned the \$15.00 deposit check.

16. The City Engineer presented the following quotations from Mueller Company:

24 - 1 1/2" H10915 gate valves.....\$6.04 net each
Delivery approximately 3 to 4 weeks

Their offer was ordered accepted upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

17. The Mayor and Council authorized the City Engineer to employ Harry A. Dallas as an inspector on the sewer work of Pleasanton & Edgell and directed that he be paid \$40.00 per week payable from the proceeds of the \$250,000.00 Bond Issue.

18. The City Engineer was authorized to sign in behalf of the Mayor and Council

18. application for title and license for the new International Truck.
19. The City Engineer presented the following applications for sewer service:

Mr. Whayland on Barker Street which would require 340 feet extension and would cost about \$1,080.00. It was authorized held for future consideration.

An application from Lewis Horner for sewer service on Kendall Street which would require a considerable extension. It was likewise held for further consideration.

An application from Irving Roberts, Sadie Jones, and Dulaney Ayers for water service on Catherine Street. The Mayor and Council directed a 1400 ft. 6 inch water main be provided and that it be given to the present contractor, A. P. Isakson, upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

20. The City Engineer presented a corrected statement from Thomas B. Bourne Associates, Inc. as follows:

For inspection services, as per invoices:

November 26th invoice.....	\$ 721.12
December 16th invoice.....	670.22

For prints, as per invoices

November 26th invoice.....	\$ 454.33
January 14th invoice.....	37.08
	<u>\$1,882.75</u>

and the City Clerk was authorized to write Thomas B. Bourne Assoc. to advise them that the Mayor and Council felt the bill was excessive and to ask for an adjustment.

21. The Mayor and Council received a letter from John W. West asking for an adjustment in their water bill of \$170.38 rendered for the period dated January 1st, 1949, since the large bill was due to a break in the old pipes.

The Mayor and Council directed the City Clerk to advise Mr. West that, since the water was pumped and delivered to his property the leak was not their responsibility; but, since he to was unaware of the leak and did attempt to remedy the situation as soon as it was discovered, they would split the bill with them on a fifty to fifty basis upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.

22. The Mayor and Council received a communication from Robert S. Chronister, Treasurer of the Marine Division of the Salisbury Fire Department Inc., in which they asked for an appropriation of \$525.00 payable to the Treasurer for maintenance and operations of the Fire Boat during the next calendar year starting April 1st, 1949 and an appropriation if possible to cover the remainder of the current year.

The Mayor and Council directed the City Clerk to advise Mr. Chronister that they would forward them their voucher for \$100.00 to cover their operations until April 1st, 1949 and that they would there after

22. include in their budget for the next year the sum of \$525.00 payable to the Treasurer.
23. The Mayor and Council was advised by the Treasurer that a check in the amount of \$10,860.31 had been received from the CAA as partial progress payment number 1.

The Mayor and Council directed the Treasurer to deposit the check in the joint City and County Airport Account in the Farmers and Merchants Bank upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

24. The Mayor and Council received a communication from Alton L. Fields asking for a refund on his trailer license, since his application has not yet been advertised; and since he had removed the trailer outside of the City Limits; his refund of \$10.00 was approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
25. The Mayor and Council received a communication from Lewis C. Merryman in which he submitted bills in the amount of \$5.00 and \$8.00 and \$.91 in behalf of his client James H. Parker and asked that the City pay them as they were the result of Parker's car dropping into a hole on Collins Street.

Upon a motion offered by Councilman Hastings and seconded by Councilman Hanna, the City Clerk was authorized to advise Mr. Merryman that the Council found they would be unable to consider payment of the bills.

26. The Mayor and the Council received a communication from Gladys Hearn Maddox of 204 Elizabeth Street who complained about the conditions of the old Thompson property on Elizabeth Street.

The matter was referred to the Building Inspector for his review and recommendation.

27. The Mayor and Council directed the City Clerk to give the Wicomico County Free Library a copy of the new Building Code and a copy of the Fire Prevention Ordinance.
28. The City Clerk advised the Council that all of the moneys from the 1948 Street Paving Bond Issue had been spent.
29. The Mayor and Council directed the City Clerk to request Mr. Carroll Lee Ennis to remove the remaining wires or fixtures from the street lamp post and buildings in the down town area.
30. The Mayor and Council received a plat of Emerson Heights for their approval; and, upon the advice of the City Engineer, ordered it approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
31. The Mayor advised the Council that it was his thought that the City should now begin to work into the matter of a new Charter and asked if they concurred with his views on the need for one. The Council did.

The Mayor recommended that a proposed new Charter be drafted by an

January 24, 1949

31. outside agency upon the recommendations of a local committee to be composed of seven (7) members.

The Council agreed to this proposal and it was the Mayor's recommendations that he nominate seven (7) members and that they be approved and confirmed for this purpose by the Council. It likewise was approved.

The Mayor asked if the Council would agree to accept the completed Charter as written by this agency and committee without reservations--provided they are acquainted with the provisions of the Charter from time as the work progresses and with the right to express their approval or disapproval of these provisions as presented."

There being no further business the meeting was adjourned at 12:29.

APPROVED:

Wade H. Dinsley
Date

Feb 7, 1949
Clerk

Albert R. Hayman
President of Council

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, January 31st, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon, Sr and Henry H. Hanna.

1. Mr. Owens, who resides at 101 Cross Street, was before the Mayor and Council to ask if Cross Street was a public street and, if so, would The Mayor and Council keep it open for his use.

The Mayor and Council found they were unable to inform him in the matter--saying it would entail a considerable amount of research; and that, if it were of sufficient interest to him or the property owner, they could best handle it through their own lawyer.

2. Mr. John W. Sermon was before the Mayor and Council to discuss a "No Parking" sign on a curb of South Division Street opposite his store and advised the Council that he objected to it--saying his customers usually were headed homeward out South Division Street when they stopped at his store and they were afraid to stop on the west side of the street and very often proceeded to the next store. The Mayor and Council agreed to look into the matter and at a later time during the evening requested the Chief to study the condition.
3. Fire Chief, Mr. Austin Moore, was before the Mayor and Council to advise the Council that the Fire Department did not like the unfavorable publicity given their Department recently in the newspaper and asked the Council if they would be given the courtesy of having a representative of their Department present whenever Fire Department matters were again discussed in such fashion. The Council agreed to do this.

Chief Moore advised the Council that he had a request from a new department at Chenton, Virginia for one of the City's unused five sirens. Upon a motion offered by Councilman Hastings and seconded by Councilman Hanna, the Chief was authorized to notify the Chenton Department that the City would give them a siren free of charge.

4. Mr. R. H. Polliard was before the Mayor and Council to request a building line for his proposed new building on the East side of South Division Street between Upton and Fooks Street.

The Mayor and Council found they were not, at the present time, in a position to give him the building line and advised him that they would inform him as early as possible in the near future.

5. Police Chief Chatham presented his Police Log which was accepted and ordered placed on file.
6. Rev. Thomas H. Coursey was before the Mayor and Council with Mrs. Catherine Coats, Mrs. Blane Dashiell, and Mrs. Virginia Blades of the Colored High School to request the City's assistance financially in establishing and maintaining a High School Band. The Council was advised that the P. T. A. had inaugurated a \$5,000 campaign toward this end. The Council agreed to give their request consideration.
7. The Harbor Master, Mr. Insley, advised the Council that he had receive oyster bed damage claims todate in the total amount of \$17,028.95 which he had turned over to Mr. Widener for his review and recommendations.

January 31, 1949

8. Mr. Johnson, the Building Inspector, advised the Council that he had received a request for a building permit for Mr. Harry Oliphant for a new building to be erected in the rear of his Salisbury Blvd. property and adjoining the Railroad track, on what was shown on his property map as a street bed, being on what he claimed was his property.

The Mayor and Council appointed a committee consisting of the City Solicitor, the Building Inspector, and the County Commissioners to contact Mr. Oliphant and see what could be done toward opening a street through his property as is shown on his map to be continued to another street which would return to the Boulevard.

The Building Inspector presented an estimate from the Eastern Shore Public Service Company as follows:

Three Street lights to be placed on poles #110C, 110E, & 109A on Walston Street estimated as follows:

3 Bracket type street light fixtures with	
100 CP bulb @ \$12.00	\$36.00
918' overhead series circuit @ .015	<u>13.77</u>
Total Additional Billing per yr	\$49.77

The lights were authorized installed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

The Building Inspector was authorized to check the needs of lights in the Princeton Homes Area and to make a report on his recommendations to the Council.

9. Mr. Neal, the Plumbing Inspector, presented an application for water service in behalf of Mrs. Wilkins on Hammond Street to serve a property which she owned thereon but which would be located outside of the City Limits.

The Mayor and Council authorized him to advise her that water could be supplied to her property at her expense at the out-of-town rate.

Upon a motion offered by Councilman Hastings and seconded by Councilman Hanna, the Fire Marshal was requested to check into the matter of the old building on the river front at Market Street owned by Feldman's and to return a report to the Mayor and Council on what had been done toward having it removed.

10. The City Solicitor was asked to draft an ordinance to compel property owners to remedy unsanitary conditions in and about their property.
11. The minutes of the meeting of January 24th, 1949 were read and were approved after amending the third paragraph in resolution number 31 upon a motion offered by Councilman Hastings and seconded by Councilman Hanna to read as follows:

"The Mayor asked if the Council would agree to accept the completed Charter as written by this agency and committee without reservations-provided they are acquainted with the

11. provisions of the Charter from time to time as the work progresses and with the right to express their approval or disapproval of these provisions as presented."

12. Vouchers numbered 3162B to 3192B were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

Decrease in assessment numbered 2671 and 2672 were likewise read and were ordered approved and entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

13. The City Engineer presented a map of Emerson Heights on which he had traced the committee's recommendations on zoning and it was approved by the Mayor and Council upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and duly passed and an ordinance authorized drawn therefor at Mr. Weisner's expense.

14. The City Engineer presented the sanitary sewer contract number 5-48-S drawn in favor of Pleasanton & Edgell and advised the Council that it was in order and the Bond had been furnished and it was now ready for the Mayor and Council's signature and it was ordered signed upon a motion offered by Councilman Carrico and seconded by Councilman Hanna and passed.

15. The City Engineer recommended that the Council consider purchase of a newing chlorinator and ammoniator and repair to the old one, The Mayor and Council authorized him to secure quotations on both.

16. The City Engineer recommended that the City consider the installation of heavier lead-in wires with heavier panels at the Water Pumping station in order to provide the heavy load now being used and to provide for the addition of another 100 Horse-Power Motors.

The City Clerk was requested to write Mr. Pierce of the E. S. P. S. Co. to ask, if he would make a survey and report of the needs in that connection at the Water Plant for City, without cost.

17. The City Engineer recommended that the City consider the opening of Cooper Street from its present southern terminus southward to the lands of William P. Pope--saying he was of the opinion that the right-of-way could be obtained free-of-charge.

The City Engineer was authorized to see what could be done toward this end.

18. The City Engineer presented a plan of the proposed opening and widening of Old Water Street for the Council's review and comments and presented the following cost estimates:

1700 feet of Curb and Gutter.....	\$3,400.00
Base Grading.....	10,500.00
80,000 cubic yds. excavation, fill, and slope.....	10,000.00
Storm Water Drainage.....	2,500.00
	<u>\$26,400.00</u>

19. The Mayor and Council received applications for trailer licenses in the name of W. D. DeForge of Liberty Street and Stanford Twilley of W. Main Street. Both were approved by the Plumbing Inspector and were thereafter approved for a license by the Mayor and Council upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
20. The Mayor and Council received a request from Campbell Soup for a refund on flat rate charges which they had paid for water services at 607 and 613 Delaware Street which they had reported themselves upon acquisition from P. D. Phillips and which they had paid. They, however, now found that these two properties were served by a line from the factory, in turn was connected with their water meter and therefor resulted in a duplicate payment. The Mayor and Council authorized a refund on flat rate charges as follows:

Amount paid on 607 Delaware St.....	\$28.60
Amount paid on 613 Delaware St.....	22.00
Total.....	<u>\$50.60</u>

21. The Mayor and Council received a communication from Wicomico County Library thanking them for the Building Code and Fire Prevention Ordinance.
22. The Mayor and Council received communication from the Ocean Highway Association thanking them for their recent \$100.00 contribution.
23. The Mayor and Council received a complaint from the residences of W. Main Street adjoining the Oriole Store Equipment Co. and it was ordered referred to the Building Inspector for investigation and report.
24. The Mayor and Council received an offer from Mr. S. B. Haddock to rent his garage to the City and County for storage of the Dog Control Truck. The Council found that they would not be interested in this rental.
25. The City Engineer advised the Council that he had received a communication from the Chesapeake section of the American Water Works Association which asked if he would serve as Vice-President of the Association for the next term. The Mayor and Council approved of his acceptance.
26. The City Engineer advised the Council that he was in receipt of a letter from Rear Admiral J. H. Cassidy of the Navy Department which advised him that they were studying the problem of lights and repairs of seams at the airport.
27. The City Engineer reported that the State Department of Health had refused to approve the permits for the sewer line for the sewer of the new Larmer Buildings on the Blvd. and asked for a revised plan.
- The Mayor and Council authorized the City Engineer to write Mr. Hall of the State Department of Health and explain the matter and request further consideration.
28. The City Engineer presented a letter from Peter Linnett in which he asked for storm water drainage to serve his Race Street properties

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28. and which he also asked for a building line. The Mayor and Council requested the City Engineer to reply to the letter.
29. The City Engineer was authorized to buy five (5) gallons of the new Scotch light type paint for street marking purposes.
30. The City Clerk was requested to call the County Commissioners to see if they would share with the City on a fifty to fifty basis the cost of having a survey of traffic conditions in and about Salisbury made as was suggested by the State Roads Commission recently.
31. At a short executive session in which the Mayor and Council discussed the matter of the proposed new State Highway from Vienna to Salisbury the following decision was made and a copy was authorized forwarded to the Chairman of the State Roads Commission by the City Clerk upon a motion offered by Councilman Carrico and seconded by Councilman Hanna and duly passed:

"The Mayor and Council of Salisbury respectfully requests the State Road Commission to commence construction on the Vienna-Salisbury Road as soon as possible and to not permit this project to be delayed beyond the 1949 construction season."

32. Upon a motion offered by Councilman Carrico and seconded by Councilman McLernon, the Mayor and Council agreed to appropriate the sum of \$1,500.00 to the Airfields Operating Corporation-providing the County Commissioners would agree to do likewise-for the purpose of having conveyed to them respectively as equal tenants in common of a one-half interest in one metal hanger, size 60' x 60' x 12' with twenty foot shed, now located at the Salisbury Airport. It was understood and agreed as a part of this transaction that the Airfields Operating Corporation would have the privilege of re-purchasing the interest to be thereby conveyed by Bill of Sale to said municipal corporations upon payment to said bodies corporate of the amount paid by them for said interest at any time prior to the termination of your lease with them of the Salisbury Airport property.

There being no further business the meeting was adjourned at 1:45 A.M.

Approved:

Date

Feb 7 1949

Arthur A. Hayman
President of Council

W. H. Ponder
Clerk

CITY HADL--SALISBURY, MARYLAND--February 2nd, 1949

A special meeting of the Mayor and Council was held in the City Hall Wednesday, February 2nd, 1949 at 2:30 P. M. and the following were present: President of Council, Albin A. Hayman, Councilmen: Boyd E. McLernon and Henry H. Hanna. Mayor E. R. White, Councilmen Hastings and Carrico were in contact with the meeting through the use of the telephone.

The meeting was called for the purpose of discussing further advice and correspondence to the State Roads Commission in connection with the City's choice of a Route for a proposed re-located Route 213.

After some considerable discussion the following telegram was framed, approved, and authorized forwarded to the State Roads Commission upon a motion offered by Councilman McLernon and seconded by Councilman Hanna:

"The Mayor and Council of Salisbury has always advocated the reconstruction of the Vienna-Salisbury State Road at the earliest possible date. It was our belief that in requesting a meeting with the State Roads Commission on January 6 that the purpose was to carry out this plan. Sentiment for a different route did not originate with the Mayor and Council of Salisbury. We strongly urge that bids be taken at once and construction proceed as soon as the weather permits on the route proposed by the State Roads Commission.

We will appreciate the opportunity of discussing that section of the road project in or around Salisbury before final surveys are undertaken."

A copy was likewise authorized sent to Senator Wallace H. White in Annapolis.

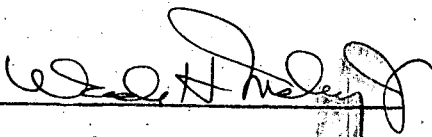
Mayor E. R. White, Councilmen Hastings and Carrico gave their approval to the telegram by telephone.

There being no further business the meeting was adjourned at 4:30.

APPROVED:

Date

President of Council



Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, February 7th, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon, Sr., and Henry H. Hanna.

1. The minutes of January 24th were read, and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Hanna.

The minutes of January 31st were likewise read and were approved, after amending resolution number 16 to show that the E. S. P. S. Co.'s survey would be without cost, upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

2. Chief Chatham presented his Department's reports.

The following recommendations were made by Chief Chatham:

"That the sign on the West side of South Division St. in front of J. W. Serman's Store, now reading "No Parking at any Time" be changed and a sign reading "Slow" --Curve with Arrow-- be erected instead.

That one sign be placed on Lincoln Avenue and one sign be placed on South Division Street at Conrad's Market, to read 'No Parking from Here to Corner'.

They were approved by the Mayor and Council.

The Council asked the Police Department to be on the look out for trailers located within the City Limits without the proper license.

3. The Fire Marshal, Mr. Fred Grier, was before the Mayor and Council to advise them that he had talked with Mr. Sam Feldman relative to the old building on Market Street as requested and had been advised by Mr. Feldman that he and his brother, William, were now planning to improve it.
4. Mr. Wainwright, owner and builder of a new building on East Main St., was before the Mayor and Council to ask for a sewer service for his new property.

The Mayor and Council found that there was no sewer in front of this particular property but recommended that he ask for a sewer connection to serve his lot on the corner of Monument and East Main Street and that he could then connect his new building to this sewer tap while crossing the front of both lots with his own line just inside of the sidewalk area.

5. Mr. Owens, Manager of Southern States Cooperative, was before the Mayor and Council to discuss their water bill for the month of October which they thought was excessive. At the Southern States's request the Superintendent of the Water Department was instructed to go over the situation with them at their plant for later report to the Mayor and Council.
6. The Plumbing Inspector presented his report for the month of January which was ordered placed on file.

6. The Plumbing Inspector advised the Mayor and Council that no objection had been offered on the application of Eva Tyson & Isabella McDowell for a trailer permit and that it could be approved as far as he was concerned. The Mayor and Council thereupon approved the license.
7. The Plumbing Inspector presented a letter from the Health Department of the City of Baltimore in which Mr. McCabe of the City's Health Department was advised on the matter of a housing court and their procedure and operation in Baltimore City.

The Mayor and Council authorized the Plumbing Inspector, Mr. Neal, to go to Baltimore at his convenience to attend a meeting of the Court and to secure first hand information on its operation upon a motion offered by Councilman Hastings and seconded by Councilman Garrico and passed.

8. The Building Inspector presented an estimate covering the cost of new street lights in Princeton Homes Area as follows:

13 Street Lights to be placed on various poles in the Princeton Development off South Division Street estimated as follows:

13 Bracket type street light fixtures with 100	
CP Bulb @ \$12.00	\$156.00
2045' of overhead series circuit @ .015	45.68
Total additional billing per yr.	\$201.68

The lights were ordered installed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

The Building Inspector presented his report for the month of January which was accepted and ordered placed on file.

The Building Inspector reported that he had investigated the complaint received about the conditions of the properties adjacent to the Oriole Store Equipment Co. on West Main Street and saw very little that could be done about the complaint.

The Council decided to hold it for further and future consideration.

9. The Building Inspector reported that he had received a complete set of plans and specifications for the Boulevard Apartments for Boulevard Apartment Co., Inc. and the plans complied with the City's Building Code and also the Zoning Code except a small change in the fire escapes on rear of buildings which the owners agree to make, as requested by the Fire Marshal and Building Inspector. He reported further that the necessary building permits will be issued to the owners this week unless the Mayor and Council decides otherwise.

The Mayor and Council informed Mr. Johnson that they had no further comments to make on the matter.

10. Mr. Johnson reported on the matter of buildings and building lines in connection with the recently approved W. T. Wilkins plans and sub-division on West Main Street. The Council found that they had no change to offer on their recent approval.

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11. The Building Inspector reported that Mr. Haddock had requested some building repairs and improvements at the Dog Pound. The Building Inspector was requested to secure estimates on the work desired.
12. Vouchers numbered 3193 B to 3250B inclusive and vouchers numbered 3276 B to 3303 B inclusive--except voucher numbered 3291 which was directed to be marked void and held for further consideration--were approved and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed with Councilman Hanna voting in the negative.
13. The City Solicitor reported that he was working on a new ordinance to provide for a remedy of insanitary conditions about the residential property in Salisbury. He reported further that he had found Baltimore City had no ordinance dealing with licensing of solicitors.
14. The City Engineer presented a communication from Mr. Charles Skirven, District Engineer of the State Roads Commission, relative to the stoppage in the water course of Coty Cox Branch in the vicinity of West Road and Isabella Street.

The City found, that since apparently none of the City Streets or property are effected at this time, it would be best to advise Mr. Skirven that it was the City's opinion that any legal action necessary could best be instituted and handled by some property owner or the County or the State.

15. The City Engineer presented a completed project application covering new run-way lights for the Airport.

The Mayor and Council found it met with their approval and ordered it signed provided that the application also met with the approval of the County Commissioners upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

16. The Mayor and Council received the following quotations on coin counters and assorters from White & Leonard as follows:

Model 7 heavy duty electric power driven for counting and bagging coins, at \$787.00

Model 4ET-5 large electric power driven for counting and bagging coins, at \$489.00

Metal stands equipped with castors, which can be made portable or set down on the four feet and made a solid stand at \$35.00, either for Model #7 or Model 4ET-5

Rapid coin assorter which sorts 1¢, 5¢, 10¢, 25¢, and 50¢ coins, separating at the approximate rate of 1200 per minute, priced at \$271.00

Upon a motion offered by Councilman Hastings and seconded by Councilman Hanna, the Treasurer was authorized to purchase Model 4-ET-5 coin counter and the coin assorter as is mentioned above.

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17. The Mayor and Council received a communication from William C. Pierce of the E. S. P. S. Co. in which he asked if the City would like his report on a survey on the Water Pumping Station as to entrance, conductors, panels, etc. made in person before the Mayor and Council or by letter to the Clerk.

The Council requested the Clerk to ask Mr. Pierce if he would make a written report of his findings and recommendations for the use of the Mayor and Council and if he would also be good enough to present it personally some Monday evening for their discussion.

18. The Mayor and Council had for their review a letter from Thomas B. Bourne Associates, Inc. relative to their bills for inspection services and the Council authorized the City Solicitor to write the above mentioned firm to advise them of a counter proposal, since their present bill still seemed too high.

The City Solicitor was authorized to suggest an agreement for inspection services based on $3\frac{1}{2}\%$ of the Contract price and asked Mr. Cropper to seek the County's concurrence in the offer.

19. The Mayor and Council received a communication from Mr. Alfred T. Truitt in which he asked for the City's assistance in paying part of the convention cost of the Disable American Veterans to be held in Salisbury this spring by taking an advertisement in the Convention program.

The City found that they would be unable to do it at this present time.

29. The Mayor and Council received a communication from the State Roads Commission in reply to the City's telegram of February 2nd relative to the construction of the new route from Vienna toward Salisbury.

21. The Mayor and Council received a notice from the C.A.A. of the approval of the Grant No. 2 in the amount of \$1,815.66. Their check was attached and the Treasurer was authorized to deposit it in the joint account of the Farmers and Merchants Bank.

22. The Mayor and Council approved payment of the M. & T. Construction Co. estimate in the amount of \$16,500.35 for the month of January and ordered it paid from the Salisbury Wicomico County Airport Fund.

23. The City Engineer presented a quotation from Wallace & Tiernan Co., Inc. as follows:

One Automatic Control Solution Feed with accessories
and parts.....\$3,993.00
F.O.B. Newark, N. J. with full frt. allowed to
Salisbury, including supervision of the installation
by a factory trained engineer.

Necessary parts for conversion of the Type MDPA-M Ammoniator
for automatic operation.....\$480.56

Purchase was authorized made upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.

24. The City Engineer presented the following letters:

To Pleasanton & Edgell in which they forwarded executed copies of Contract No. 5-48-S.

From Robert Industries in which they approved the loan of some pipe to complete their sprinkler system work.

25. The Mayor and Council approved the repair of curb and gutter across an alley on Washington Street.
26. The City Engineer presented a communication from the C.A.A. advising the City that they had made a grant of \$10,000.00 toward the Airport Lighting Work.
27. The City Engineer presented a letter of information from Thomas B. Bourne Associates, Inc. relative to the control tower at the Airport.
28. The City Engineer presented quotations on tapping sleeves from Mueller Company of Chattanooga, Tenn. as follows:

1 - 6x6" H-610 tapping sleeve, flanged with 6" H-660 tapping valve.....	\$78.35 ea.
2 - 6x4" H-610 ditto with 4" H-660 ditto.....	60.30 ea.
1 - 8x4" H-610 ditto with 4" H-660 ditto.....	67.50 ea.
1 - 8x6" H-610 ditto with 6" H-660 ditto.....	85.80 ea.
1 - 10x6" H-610 ditto with 6" H-660 ditto.....	100.80 ea.
1 - 12x6" H-610 ditto with 6" H-660 dittp.....	102.30 ea.

Terms - 2% Disc. F.O.B. Salisbury, Md.
Delivery made approx. 60 to 90 days.

Purchase of the first four items were approved upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.

29. The Mayor and Council discussed a proposed building line on South Division Street and agreed that Mr. Johnson could advise Mr. Polliard that his building line on the East side of South Division Street would be 16 feet from the inside of the sidewalk or 23 feet from the curb.
30. The Mayor reported that Mr. Miller of the War Department had met with the Harbor Master, President of the County Commissioners, Messick, and the Mayor to discuss the fact that funds for completing the old river project would be insufficient and spot work in the Salisbury Harbor would have to be done.

It was agreed that the Mayor should write Mr. Miller and ask for an additional allotment to complete the work.

31. The Mayor reported the receipt of a communication from the State Department of Health which related to filing of sub-division plats with the State Board of Health and after it was read, it was ordered referred to the County Commissioners.

February 7, 1949

32. The Mayor discussed with the Council a communication he had received from Mr. Ray, of the Maryland League of Municipalities, relative to a bill on Home Rule.
33. The Mayor also presented a letter from Mr. Ray, acknowledging receipt of an invitation to work on a new charter for Salisbury and in which he also agreed to do the work.
34. The Mayor presented a communication from the Maryland Fire Underwriters Rating Bureau in which a copy of the results of the underwriters' acceptance test recently conducted on the Fire Engine Pumper was included and which showed the test as satisfactory. The letter was ordered placed on file.

There being no further business the meeting was adjourned at 1:22.

APPROVED:

Feb 14, 1949
Date

Robert A. Hayward
President of Council

W. H. Insley
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, February 14th, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, Boyd E. McLernon, Sr. and Henry H. Hanna.

1. The minutes of February 7th, 1949 were read, and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
2. Chief Chatham presented the Police Log which was accepted and ordered placed on file.

Chief Chatham presented the following recommendations:

the
"That one (1) sign be placed on/pole on South side of
Circle Avenue reading "No Parking From Here To Corner".
This sign post is already installed in the front of
W. P. Pope & Sons' Studebaker Garage on Circle Avenue."

It was accepted by The Mayor and Council.

3. The Mayor and Council reviewed with the Chief the bills of the Wicomico Garage and ordered them paid.

The Council, however, did instruct the Chief to purchase no tires in the future without attempting to secure three (3) bids.

The Clerk was instructed to advise the Wicomico Garage to be sure that all purchases made in behalf of the City were signed for and that they would be unable to make any future payment of bills on unsigned delivery tickets.

4. The Mayor and Council received a letter from William S. Moore, Jr. advising them that his property at the corner of Poplar Hill Avenue and Old Water Street has been cleaned up as requested by the City and asked that the Police Department and the Health Officer be requested to assist him in locating and prosecuting people who dump their trash on the above mentioned lot.

The Council ordered the above mentioned Department Head so notified.

An additional letter from Mr. Moore asked if the City would consider reimbursing him for approximately 130 feet of curb and gutter on Benny Street if he put it down now at his expense. No definite action was taken on the request.

5. Mr. R. H. Polliard was before the Mayor and Council to see what commitment he could secure, if any, from the City as a guarantee of the widening of South Division Street on the East side between Upton Street and Locust.

The Mayor and Council found that they would be unable to give him a written commitment but could tell him that it was one of their must projects and would be completed as early as possible.

6. Mr. F. A. Grier was before the Mayor and Council to report on a second fire at 210 Lake Street at the property owned by Mr. Herman Hodgson

6. and advised the Council that the property was now a total loss and should be ordered removed and the barn in the rear of the property ordered closed.

The Mayor and Council directed the City Solicitor to so notify Mr. Hodgson.

7. Mr. Upshur Morris was before the Mayor and Council to ask that the City go forward with the proposed opening of Cooper Street southward for an additional 1200 feet. The Mayor and Council concurred with his views and asked that the necessary engineering or title work be done.
8. The Mayor and Council received notice of the application of Mitchell Marks for a trailer license on West Main Street and, since the trailer had not yet been inspected, since it was unavailable, they were unable to act on the application.
9. The Plumbing Inspector reported that trailers owned by H. B. Disharoon and B. B. Baker located in Salisbury were still unlicensed.
The Council instructed him to proceed with the Ordinance enforcement.
10. The Plumbing Inspector presented a letter from Rubberset Co. in which he was advised that the City water supply was completely disconnected from their private supply in accord with his request.
11. The Plumbing Inspector reported that Mr. Lester Chandler had completed sanitary improvements at his property on Fitzwater Street but the water had not been turned on, since he, up to the present time, had not yet paid the \$10.00 turn on fee.
The Council directed him to stick to the provisions of the Ordinance.
12. The Plumbing Inspector presented some pictures he and the Health Officer had taken showing insanitary property.
13. Mr. Johnson, the Building Inspector, advised the Council that he had received a request for a building line on Old Water Street.
The Council advised him to give no information on a fixed building line and to issue no building permits for Old Water Street.
14. The Building Inspector presented an estimate from John W. Windsor in the amount of \$375.00 for fencing in an area about the Dog Pound and for making certain repairs. The Council approved it contingent upon the County Commissioners' approval.
15. Vouchers numbered 3304 B to 3334B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hasting and seconded by Councilman McLernon and passed.

The Fire Department's report for the week was presented and ordered placed on file.

16. The matter of the payment for the M. & T. Construction Co. for their January estimate and future estimates were discussed. It was decided

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16. that it should also be discussed with the County Commissioners and that after that discussion some future policy should be established on the matter of payment.
17. The City Clerk requested the Council to consider some manner of rearrangement of the Tax Office which would provide more room and some suggestions were offered.

The President of the Council appointed a committee of Councilman McLernon, Councilman Hanna and the City Clerk to present recommendations for changes to provide more space, with the idea that the Police Department might be moved to new quarters. Temporary changes in the Tax Office were approved.

18. The Mayor and Council were informed that the bill in the amount of \$14,540.00 to American LaFrance Foamite Corp. was due and that funds were not yet available from the Fire Engine Bond Issue for payment.

The Treasurer was authorized and directed to prepare a voucher from the General Fund in order to pay this bill now. The General Fund is to be re-paid from proceeds of the new Bond Issue, upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

19. Ordinance No. 622--AN ORDINANCE prohibiting the occupancy as places of human habitation of buildings or other structures not having certain sanitary facilities and providing penalties for the violation of its provisions--was read and ordered passed for its first reading upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

Ordinance No. 623--AN ORDINANCE making it unlawful to tell fortunes without first obtaining license therefor--was read for its first reading and ordered approved and passed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

20. The City Solicitor discussed with the Mayor and Council the possibility of new legal authority to allow the City to place or re-place sidewalk within the Corporate Limits and for them charged to the property owner as taxes or to do the work and to include as a part of the regular budget. The matter was held for future consideration.
21. The Mayor and Council again considered the selection of a new fiscal year and because of some difficulty which they could foresee in the selection of a year ending June 30th directed the Clerk to write the proper authority and to request permission to fix their new year as a January to December year.
22. The Mayor presented a letter he had received from Miss Smith of Broad Street relative to a sign and the Mayor and Council found that there was nothing that could be done about her complaint and requested the Clerk to so advise her.
23. The Mayor reported that he had received a request for a street sign on Evergreen Avenue. It was referred to Councilman Hanna who was the committee man on street signs.

24. Mayor White presented the following names to the Council as his recommendation for a new Charter committee:

Judge L. C. Bailey
S. King White
John L. Morris
Alfred T. Truitt
Charles J. Potts
Arthur W. Boyce
Harry H. Cropper

The entire committee was approved and confirmed upon a motion offered by Councilman McLernon and seconded by Councilman Hanna.

25. The City Engineer explained he had been talking with Mr. Pierce of the E. S. P. S. Co. relative to the City's electrical needs at the Pumping Station and it was felt that a fill should be made near the water plant in order to provide some new space for some new and additional transformers. The City Engineer was authorized to go ahead with the work according to their suggestions upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
26. The Mayor and Council of Salisbury authorized the City Engineer to employ Mrs. Lois Vickers to fill the vacancy soon to be created by Mary Hills' resignation.
27. The Clerk was requested to ask Mr. Oscar Grier to have those lights in the City Park fixed which were not now in working condition.
28. The City Engineer was directed by the Mayor and Council to complete the fence work at the Willow Street yard in accord with their original plans and to make no changes.
29. The City Engineer presented applications for proposed gas main extensions as follows:

Van Buren Avenue.....No. 1-3-L-49-2
Benny Street.....No. 1-3-L-49-3
Smith Street.....No. 1-3-L-49-4
Naylor & Grace Sts...No. 1-3-L-49-5

They were all ordered approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

30. The City Engineer presented an estimate in favor of A. P. Isakson for work on West Calloway Street in the amount of \$6,240.08.

The Council authorized the estimate paid after the receipt of a check for materials the City had sold to him for inclusion in this project.

31. The Mayor and Council discussed the proposal to request the State to make a traffic survey, of conditions in and around Salisbury as a guide to future planning and it was decided to request the State to begin the work, if the County Commissioners were agreeable, to share the cost on a 50/50 basis.

32. The City Engineer presented a petition from the residences and property owners in the Clairmont section which asked for hard surfacing of North Clairmont Drive at the Blvd.

The City Engineer was authorized to include it in the next year's program.

33. The City Engineer presented his report on the condition of the water supply as reported by the State Board of Health saying that it was in satisfactory condition.

34. The City Engineer presented a letter from Thomas B. Bourne Assoc. in which they forwarded a copy of a letter on changes of the painting the exterior of the control cab and a change in the spacing of the floor joist.

35. The City Engineer presented the following bids on Incinerator Access Road Grading together with the certified checks as follows:

	Bid	Check
H. Lay Phillips & Co.....	\$.53 per cub. yd....	\$250.00
Hannaman-Burroughs Co.....	.68 per cub. yd....	250.00
Pleasanton & Edgell Inc.....	.83 per cub. yd....	250.00
Waller Paving Co., Inc.....	1.00 per cub. yd....	250.00
A. P. Isakson.....	1.18 per cub. yd....	250.00

Upon a motion offered by Councilman Hastings and seconded by Councilman Carrico an award was authorized made to H. Lay Phillips & Co. and all other checks were authorized to be returned.

36. The City Engineer received quotations on the following materials:

Item 1
1200 Ft. - 6" B&PE Pipe in 18' lengths

Item 2
1 -12" x 6" All Bell Tee
1 -12" Solid Sleeve 18" long
1 - 6" B&S 1/16 Bend
2 - 6" All Bell Tees

U. S. Pipe And Foundry Company Bid on Item 1.....\$1.65 per ft.
Lump Sum Item 2.....\$140.00
Shipment can be made within six months and delivery via truck.

Warren Foundry & Pipe Corp bid as follows:

Item 1.....\$1.78 lin. ft.
Item 2.....\$151.73

F.O.B. Salisbury, Maryland. Shipment can be made immediately

R. D. Wood Company bid as follows:

Item 1.....\$1.67 per ft.
Item 2.....\$161.20

Delivery by truck to Salisbury, Md. Immediate shipment offered.

Upon a motion offered by Councilman Hastings and seconded by Councilman Hanna, an award was authorized made to R. D. Wood & Co, the lowest bidder offering immediate shipment.

36. The City Engineer presented quotations on the following items:

12 - Size A H10357 valve boxes

Crane Company bid \$15.95 each. F. O. B. Salisbury, Md.
Shipment can be made in approximately three (3) weeks
after receipt of order.

Buffalo Pipe & Foundry Corp. bid \$13.21 each. F. O. B. Buffalo, N. Y.
Shipment can be made promptly

Mueller Company bid \$14.73 each. F. O. B. Salisbury, Maryland
Shipment can be made in approximately 6 weeks.

Councilman Hastings offered a motion which was seconded by Councilman Hanna and duly passed to authorize an award to Buffalo Pipe and Foundry Company.

The City Engineer presented quotations from Darling Valve & Mfg. Co. on four 6" Darling Gate Valves at \$43.85 each and on two 5" Darling Fire Hydrants Valve Openings at \$132.75 each.

Purchase was authorized made upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

In response to an invitation to bid on 50 pieces 18" diameter x 24" length concrete pipe, only bid was received, was Hayman Concrete Pipe Company at \$3.75 each.

Councilman Hastings offered a motion which was seconded by Councilman Hanna to authorize an award to Hayman Concrete Pipe Company.

37. The City Engineer presented a permit from the State Roads Commission Numbered 72-867 granting permission to make excavation on Camden Avenue to serve the new property of the Lutheran Church.

The City Engineer was authorized by The Mayor and Council to substitute two short Fire Hydrants for two regular type Fire Hydrants which was proposed to be ordered from Darling Valve Company in order that he might lower two existing Fire Hydrants which were too tall and substitute those two for the two new ones proposed to be ordered.

38. The City Engineer presented copies of letters addressed

To Mr. Ora W. Young, Regional Administrator, in which he acknowledged the tentative Federal allocation in the amount of \$10,000.00 for the airport runway lights.

To Roberts Industries in which the City agreed to loan 85ft. of 6" cast iron pipe with 3 fittings.

To Thomas B. Bourne Associates, Inc. relative to a change in the Airport Control Tower which the contractor agrees to do at no extra cost.

There being no further business the meeting was adjourned at 12:20

APPROVED:

Feb 21, 1949
Date

W. H. Insley
Clerk

Robert A. Hayward
President of Council

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, February 21st, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, Boyd E. McLernon, Sr., and John G. Carric

1. The minutes of the meeting of February 14th were read, and were approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

2. Chief Chatham asked what position he should take in the matter of keeping Cross Street open to vehicular traffic. The matter was ordered referred to the City Solicitor and the Police directed to take no action without his direction.

Chief Chatham asked if parking meter collection could be changed to Tuesday and Friday. The Council agreed to the change and directed that Mr. Grier be so notified.

Chief Chatham was authorized to purchase four (4) raincoats for the Police Department upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

3. Mr. Tilghman McCabe, Assistant City Health Officer, and Mr. William Neal, the Plumbing Inspector, presented a report on the hygiene of housing. A copy of which is attached to the minutes.

The Mayor and Council thanked Mr. McCabe and Mr. Neal for their work on the matter and for their report and ordered the matter referred to the City Solicitor in order that he might study it and suggest some ordinance similar to Baltimore City's for use in Salisbury.

4. The Mayor and Council advised the Plumbing Inspector that he should take to court all violators of the trailer license ordinance.

5. Mr. Johnson, the Building Inspector, reported the receipt of a request for a depressed curb at the corner of Circle Avenue and South Division Street in front of the Armory.

The Mayor and Council directed that this matter be handled by the City Engineer who was to take it up with the Board of Public Works, since it would be an undesirable curb depression.

Mr. Johnson discussed the matter of permits granted to Gorman McNamara for curb depression on the south side of Market Street west of South Division Street.

The Mayor and Council directed that the City Solicitor determine if he were in violation of the Code governing curb depression; if so, he should be prosecuted. It was also ordered that the Police Department be directed to move all private "No Parking" signs in that area.

It was also appointed out that the permits had been signed in behalf of the owner by Mr. McNamara, himself, and not the owner.

6. Vouchers numbered 3335B to 3400B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

The Weekly Fire Department's report was presented and ordered placed on file.

February 21st, 1949

7. The City Engineer was authorized to order 1,000 City maps from Renninger & Graves upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
8. The City Engineer presented his proposed budgets for his departments.
9. The City Engineer advised the Council that he was ready to discuss the 1949 new Street program with them.
10. The City Engineer asked the Council if they would visit the City Park sometime in the early future in order to discuss the needs there.
11. The Mayor and Council approved a voucher in the amount of \$25.00 to be drawn for stamps in the Engineering office from the 1948 Water Supply and Sewerage Drainage Fund.
12. The Mayor and Council authorized a voucher be drawn to the Superintendent of Documents of U. S. Government Printing Office, Washington, D.C. for \$2.00 in order to purchase a book titled "Standard Specifications For Construction of Airports" upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed.
13. The City Engineer asked the Council if they desired his Department to do some surveying and engineering work on the football field for the High School as they had requested. The Council approved it.
14. The City Engineer recommended that the City have some pump tests run on the pumps at the Water Plant advising the Council at the same time that he expected the cost would be about \$40.00 per day and would require two (2) days.

The Mayor and Council authorized the test made.

15. The City Engineer reported the receipt of an additional ^{request} for street names and suggested the early purchase of street signs.
16. The City Engineer reported the receipt of a letter from the Manufacturers Casualty Insurance Co. requesting receipt of information about Pleasanton & Edgell.
17. The City Engineer reported writing Mr. George Chandler in order to advise him that the estimated cost of water main construction in Hunting Park Development would be approximately \$65,187.00.
18. The Mayor discussed with the Council his views on the supervision of building and zoning in an area outside of the City Limits.
19. The City Engineer presented the following permits to the Citizens Gas Company:

Van Buren Avenue.....No. G-149
Benny Street.....No. G-150
Smith Street.....No. G-151
Grace and Naylor Streets...No. G-152

20. The City Engineer reported receipt of information that there was a break in the sidewalk at 612 and 614 Poplar Hill Avenue. The Mayor and Council directed that he give notice that the condition be repaired within thirty-days; and, if it was not repaired in that length of time, he was therewith directed to have it fixed and charge the expense to the property owner, upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
21. The City Engineer brought up the matter of a need for cinders to make the side walk fill for the North Salisbury P.T.A. Association; and, the Council decided to again discuss the matter, as there was some thought now that they did not desire this improvement.
22. The Mayor and Council directed the following days to be holidays for the garbage department, the street department, the barn, etc.:

Memorial Day
Fourth of July
Labor Day
Thanksgiving Day
Christmas Day
New Year's Day

23. The City Engineer presented a letter from McClung Logan Co. in which he was advised shipment of a Model 25-3 shovel could be made in the first part of the year, 1950.
24. The City Treasurer presented his reports from The Water Department and the General Fund for the month of January.
25. The Mayor and Council read for the second and final reading Ordinance No. 622--prohibiting the occupancy as places of human habitation of buildings or other structures not having certain sanitary facilities etc.--and it was ordered passed and signed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

Ordinance No. 623--AN ORDINANCE making it unlawful for anyone to engage in fortune telling or revealing the future fortune of anyone's life without first obtaining a license etc.--was ^{not} read for its second reading but ordered held for further consideration.

26. The City Clerk presented an excerpt from the minutes of February 17th of the County Commissioners of Wicomico as follows:

"Wade H. Insley, Jr., City Clerk-Treasurer, and Clarke Gardner, City Engineer, discussed with the Commissioners procedure for paying the M. & T. Construction Company, contractors on the Airport Administration Building. Bills for the previous month, they stated, were due the 10th of the following month but that difficulty in making payment at that time were experienced for two reasons: Insufficient time for securing certification of the District Airport Engineer, CAA, and insufficient money in the Salisbury-Wicomico County Airport Fund until same could be supplemented by funds from the Federal and State governments, County and City. Upon motion of Mr. Dulany, seconded by Mr. Allen and duly carried it was authorized that these payments be made

26. upon the strength of two signatures - certification by the contractor and concurrence of sponsor's engineer - and that the County and City put \$10,000 each in the Salisbury-Wicomico County Airport Fund and keep same, by replenishment, when necessary, at approximately \$20,000."

Councilman Hastings offered a motion which was seconded by Councilman McLernon to adopt the same resolution in behalf of the Mayor and Council. It was duly passed.

27. The application for trailer in behalf of Mitchell Marks was again presented; and, since the trailer was not available for inspection, it was again held.
28. The City Clerk presented a letter from the State Roads Commission in which they set forth the results of their survey of proposed routes between Vienna and Salisbury. At the conclusion of their letter they advised the Mayor and Council that they had decided to proceed in accord with its original plans which meant that the old route would be followed as was originally proposed.
29. The Mayor and Council received a letter from Mr. Arthur W. Boyce in which he asked for an opportunity to quote on liability insurance covering sidewalks etc.

The Mayor and Council authorized the City Clerk to advise Mr. Boyce that this matter was now receiving their consideration and that it was very likely in the near future that they would ask for a quotation on this coverage. The Clerk was further instructed to advise Mr. Boyce that if such a decision was made he would have an opportunity to quote on it.

30. The Mayor and Council received the following information relative to the County Commissioners' minutes of February 1st, 1949:

"A traffic survey along the new proposed road from Vienna to Salisbury was proposed, with the federal government to pay 1/2 thereof, the state to pay 1/4 thereof and the remaining 1/4 to be paid by the City and County subject to a like approval by the Mayor and Council. It was moved by Mr. Allen, seconded by Mr. Todd and duly carried, that the County go on record as favoring this survey and that it agreed to pay up to 1/2 of the city-county share of the survey cost, with the amount to be determined by the proportion of the survey which is made in the County as compared to the proportion which is made in the City of Salisbury."

Since the Mayor and Council was desirous of going forward with this program, they requested the Clerk to write the County Commissioners to ask, if they would clarify further their position on sharing the expense of a traffic survey, since the City felt that they would like to go forward with the work, if they could determine in advance about what their cost would be.

30. It was felt that, since the survey would be one of the principal factors in determining where the new road should enter or run around Salisbury, it was of county wide interest.
31. The Mayor and Council received a letter from Thomas B. Bourne, Assoc. again relative to their thoughts in the matter of the payment for inspection cost.

The Council ordered the Treasurer to pay the outstanding bills, if the County concurred with their views.

32. Upon a motion offered by Councilman Carrico and seconded by Councilman McLernon an appropriation in the amount of \$500.00 was authorized made to the Fire Department for the purpose of purchasing radio equipment to be paid for from Fire Fighting Equipment Funds.
33. The Mayor and Council authorized the Clerk to advise Mrs. Littleton that she could have the old building size 3' x 8' which is now located on the sewerage disposal site.
34. Upon motion of Mr. Carrico, seconded by Mr. Hastings and unanimously passed, it was decided to submit a project application, on behalf of The Mayor and Council of Salisbury and the County Commissioners of Wicomico County, to the Administrator of Civil Aeronautics for a grant of Federal funds pursuant to the Federal Airport Act of 1946 and the Regulations issued thereunder, for the purpose of aiding in financing a project for development of the Salisbury Airport, said project to consist of the following described airport development: The installation of 145 elevated contact lights for Runways No. 1, 2 and 7 to replace flush type lights which have never functioned properly due to a water condition, although relatively large sums of money have been expended in an effort to correct the said condition. The total estimated cost of the project is \$12,841.56 of which the estimated Sponsor's share of cost is \$3,210.39, the State's share of cost \$3,210.39, and the estimated Federal share of cost \$6,420.78. Mr. Clarke Gardner, City Engineer, was authorized, on behalf of the City and County to sign and submit the application to the Federal Government."

There being no further business the meeting was adjourned at 12:15.

APPROVED:

Date

Feb. 28, 1949

Albin A. Hagman
President of Council

W. C. H. Dwyer, Jr.
Clerk

Min
To The Mayor & Council of Salisbury -

Gentlemen:

In the interest of improving the hygiene of housing in Salisbury a trip was made to Baltimore on Thursday, February 17, 1949 to confer with members of the Baltimore City Health Dept. relative to the successful program being carried out in this city.

The entire morning was spent in conference with Dr. Wilmer Schulze, director of the Sanitary Section, and several of his assistants. Dr. Schulze is the chairman of the Housing Law - Enforcement Committee, which is the committee responsible for carrying out the enforcement of the Baltimore housing program.

From this conference the following important facts were obtained relative to carrying on such a program:

1. Newspaper publicity is essential.
2. Public opinion will readily support and sanction such a program.
3. Through the coordinated efforts of enforcement agencies major improvements can be achieved.
4. That carrying out such a program should be done on a block by block basis.
5. Properties do not necessitate vacating while improvements are being made.
6. Few real hardship cases actually exist. More bluff than fact.
7. The cooperation of all related official agencies is essential in an enforcement program.
8. Enforcement of the provisions of the City housing code is only one of several approaches to the housing problem.
9. Programs such as redevelopment, or public housing or the building of new homes on the basis of private enterprise are also approaches to the housing problem.

During the early part of the afternoon a field trip was made to view a recently completed block project and also a block project which is about to begin. In viewing these two projects a "before and after" picture was obtained. The results are amazing.

During the latter part of the afternoon a visit was made to the Special Housing Court, which is set up to hear cases involving Housing Ordinance Violations. This special court meets twice weekly for two hours each day to hear only these particular cases. Judge Harry S. Kruger, specially appointed magistrate, presides over this court.

As a result of the above visit to Baltimore the following recommendations are respectfully directed to the Mayor and Council of the City of Salisbury for their consideration and adoption to assist the participating agencies in successfully carrying out a program to improve the hygiene of housing in the City of Salisbury:

1. That the assistance and cooperation of the Salisbury Times and the Salisbury Advertiser be solicited.
2. That the citizens of Salisbury be made aware for the need of and the aims and objectives of such a program.
3. That a Salisbury Housing Law Enforcement Committee be officially formed by the Mayor and Council.
4. That a chairman of this Committee be appointed by the Mayor.
5. That the Housing Law Enforcement Committee be composed of the following:
 - a. The Fire Marshal
 - b. The Chief of Police
 - c. The Building Inspector
 - d. The Plumbing Inspector
 - e. The Assistant City Health Officer
6. That Ordinance #384 of the City of Baltimore entitled "Ordinance On The Hygiene of Housing" be adopted for use in Salisbury.
7. That the "Rules and Regulations Governing The Hygiene of Housing", be included in the above ordinance for use in Salisbury.
8. That steps be taken to institute a program on a block by block basis immediately to improve the hygiene of housing within the corporate limits of Salisbury.
9. That the possibility of public housing and/or the building of new homes or low rental projects on the basis of private enterprise be investigated as a supplement to such a program outlined above.

It is visualized that while the above program appears an ambitious undertaking the results will greatly benefit the occupant, owner, city and community and the expended effort be worth while.

Occupant

1. Improvements related to health & safety:

Light	Fire hazards
Ventilation	Accident hazards
Plumbing	Rodent elimination
Sanitation	Structural defects
Recreation	

2. Content to remain rather than desire to move
3. Stimulation to take pride in home maintenance
4. Increase in neighborhood interest - community spirit
5. Easier to maintain sanitary conditions
6. Improved environment for children and leisure hours for adults.
7. Improved relationships between tenant and owner

Owner

1. Stabilization of property values
2. Reduction in maintenance requirements
3. Cooperation of tenants in maintenance
4. Improved relationships with tenants
5. Increased interest in maintenance after improvements
6. Freedom from scorn and criticism of civic and socially minded groups and individuals

City & Community

1. Stabilization of property values
2. Retardation of deterioration - less decline in revenue

3. Reduction in rat populations
4. Reduction in complaints to city agencies
5. Reduction in fire hazards and accident hazards
6. Easier policing
7. Easier for fire department to gain access to fires
8. Less dependence on welfare - personal pride and ambition strengthened
9. Discourage intrusion of business and industry into residential areas
10. Improved home and neighborhood environment - decrease in crime and delinquency
11. Reduction in demand on city hospitals and clinics - improved health conditions
12. Improved moral conditions resulting from strengthening home and family ties

Signed T. J. L. L. L. L. L.
Assistant City Health Officer

Signed William H. Heal, Jr.
Plumbing Inspector

CITY HALL--SALISBURY, MARYLAND--FEBRUARY 28th, 1949

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, February 28th, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr., and Henry H. Hanna.

1. The minutes of February 21st were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
2. Chief Chatham presented his Weekly Log which was accepted and ordered placed on file.

Chief Chatham presented the following quotation he had received on automobile tires:

Goodrich Tire Co.....2 Tires & 2 Tubes.....	\$27.98
Goodyear Tire Co.....2 Tires & 2 Tubes.....	27.98
Firestone Tire Co.....2 Tires & 2 Tubes.....	27.98
Amoco Service Station 2 Tires & 2 Tubes.....	31.74
Cavanaugh Motors.....2 Tires & 2 Tubes.....	37.50

Since three of the bids were identical bids, lots were drawn and Firestone was awarded the bid, upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

The Mayor and Council directed the Police Department to remove the last parking meter on West Main Street at Lake Street in front of Holtz Ten Cent Store in order that a sign reading "Bus Stop" could be placed there.

3. Mrs. William Humphreys and Mrs. Roy Causey were before the Mayor and Council to request some action be taken to remove the storm water which collected on Franklin Street. The Mayor and Council advised them that this matter was already receiving their consideration and was now actually a part of a proposed program.
4. Mr. Hedgecock, representing Swift and Co. of Willow Street, was before the Mayor and Council to ask if they might rent a parcel of land from the City on which to park their trucks near their property.

Mr. Hedgecock was advised that the matter would receive their consideration and he would be advised at a later time.

Later in the evening, the Council directed the City Engineer to advise Mr. Hedgecock that the matter might be worked out to their satisfaction and that the particulars could be discussed with Mr. Synder when he met with the City Engineer, in order to discuss the sewer cleaning proposals.

5. Mr. Gorman McNamara, with his attorney Stanley Robins, was before the Mayor and Council to discuss the matter of curb depression on Market Street; and, as a result of the conversation, Council President Hayman appointed the following committee, J. Woolford Johnson, Chairman, Clarke Gardner, & Harry Cropper to review the matter and present their findings and recommendations as a remedy to the Mayor and Council.

The matter of Calvert Street and Church Street was also discussed.

March 1, 1949

6. Mr. Irvin Wilkins was before the Mayor and Council to see if any refund on the \$75.00 deposit of Mrs. Maude Wilkins for a water main extension on Hammond Street could be had. The Mayor and Council advised him there would be no refund.

Mr. Wilkins also reported the existence of a bad hole on the North end of Hammond Street.

7. The Plumbing Inspector, Mr. Neal, reported the receipt of an application for water and sewer in behalf of Mrs. Hastings on the Salisbury Blvd. near Monticello Street and because of the particular situation in front of her property, it was ordered referred to the City Solicitor for recommendations.

8. The Mayor and Council had before them an application in the name of Mrs. Edna Lynch Fields for a trailer license on Madison Street. It was approved by The Mayor and Council; but since the trailer was owned by Harry Disharoon and only occupied by Mrs. Edna Lynch Fields, the license was ordered issued in the name of Harry Disharoon.

The Plumbing Inspector reported that the matter of a trailer license for Mr. Baker had been cleaned up.

Since no license had yet been applied for on a trailer owned by Mr. Collins on William Street, the Plumbing Inspector was directed to enforce provisions of the ordinance, by taking them to court.

9. Upon the recommendations of the Plumbing Inspector, the Mayor and Council directed him to allow no future or new installations of vogul type frost proof closets No. 1 or 2 nor could they be reinstalled after once removed.

The Mayor and Council approved, however, the installations of vogul type closets No. 4 to 14 upon a motion offered by Councilman Hanna and seconded by Councilman Carrico and passed.

10. The Plumbing Inspector suggested that the Mayor and Council consider amending Ordinance No. 582 to provide for penalties for continuing insanitary conditions after the water had been turned off.

It was the City Solicitor's recommendation that the new ordinance recently passed be used to correct this measure instead of amending Ordinance No. 582.

The Mayor and Council thereupon ordered Ordinance No. 622 advertised in both City papers in its complete form in three issues.

11. Mr. James Bennett, Superintendent of Schools, and Mr. Richard Cooper, their engineer, were before the Mayor and Council to explain the proposed sewer facilities for the new Anderson Road School and to find the City's reaction toward placement of proper sewer facilities in the street or road bed at that area.

The Mayor and Council advised Mr. Bennett that it was their opinion that it should first be taken up with the County Commissioners, since the major part of it would be in the County, but that they could see a possibility of some action, if the County saw it likewise.

March 1, 1949

12. Mr. William C. Pierce, Industrial Sales Manager, Mr. Edmund Mortimer, Superintendent of Distributions, and Mr. James L. Disharoon, all of the E. S. P. S. Co, were before the Mayor and Council and presented a written detail report of their recommendations for improvements in the electrical facilities at the Municipal Water Pumping Station; and the matter was discussed at some length.

The Mayor and Council thanked Mr. Pierce, Mr. Mortimer, and Mr. Disharoon for their time and effort spent in their behalf.

13. Mr. Johnson, the Building Inspector, advised the Council that he had received an application from Mr. Gorman McNamara for permission to move a fence and a small building from the parking lot now on Market Street owned by Mr. Weisner to a new location on Market Street which he had just rented from Jack Bryan and others. The Mayor and Council suggested that the City Solicitor be contacted before any action in the matter was decided upon.

14. The Building Inspector, Mr. Johnson, presented an application in behalf of the Holt Oil Company for five curb depressions to serve their new filling station at the corner of Salisbury Blvd. and Isabella Street.

Because of its particular nature, the Council directed that the Building Inspector view the location and decide on it as he best saw fit.

15. Vouchers numbered 3405B to 3427B inclusive were read, approved, and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

The weekly Fire Department's report and the Dog Control Officer's report were presented and ordered placed on file.

Parking tickets numbered 9036 and 9267 were presented and because of their nature were ordered excused upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

16. The Mayor and Council directed the City Clerk to acknowledge the letters they had received individually from Larry Franks in which he offered suggestions as to a new route for a Dual Hi-Way between Salisbury and Delmar.
17. The Mayor and Council called a special meeting for Wednesday, March 2nd, at 2:00 for the purpose of discussing the new budget and levy.
18. The Mayor presented a letter he had received from Congressman Miller in which he was advised that there were insufficient funds available for dredging the upper part of the Wicomico River in the harbor but they had found sufficient funds to dredge that area in front of old ship yard where the mud flat now existed.
19. The Mayor advised the Council that he had received information from Dr. Ray, of the University of Maryland, that there would be no charge in connection with the Charter Revision other than actual expenses. The Mayor and Council, thereupon, directed that he proceed in calling the commission together for the beginning of work on the new Charter.

February 28, 1949

20. The City Engineer reported the matter of the need of some engineering survey and study on the City Dump in order to provide for proper drainage there after the incinerator was completed.

The Mayor and Council directed that the work be done by the City forces.

21. The City Engineer was authorized to ask for bids on the new electrical work as was suggested by representatives of the E. S. P. S. Co. in the report presented by Mr. William C. Pierce upon a motion offered by Councilman Hanna and seconded by Councilman Hastings and passed.
22. The City Engineer presented a report on a proposed 1949 Street program.
23. The City Engineer presented a report on operation of the Water and Sewer Department for six months ending December 31, 1948.
24. The Mayor and Council received a communication, dated February 21st, from Joseph O. McCusker, Chief Deputy Comptroller, in which he advised the Council as follows:

"We have your letter of February 16, advising that the Mayor and Council of Salisbury, in compliance with Chapter 328 of the Acts of 1947, desire to select the calendar year beginning January 1, 1950, as its fiscal year period.

We are very glad to approve this change in your fiscal year."

25. The Mayor and Council received a letter from Miss Dorothy C. Morris in which she asked for street improvements on Morris Street and Evans Street.

The Mayor and Council advised the City Clerk to acknowledge receipt of the letter and to inform her that these streets were now on a proposed list of streets for work to be done in 1949.

There being no further business the meeting was adjourned at 11:30.

APPROVED:

3/7/49

Date

Arthur A. Hazen

President of Council

W. C. H. Jones

Clerk

CITY HALL--SALISBURY, MARYLAND--MARCH 7, 1949

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, March 7th, 1949 at 7:30. The following members were present Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr., and Boyd E. McLernon.

1. The Minutes of February 28th, were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
2. Vouchers numbered 3428 B to 3473 B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The Weekly Fire Department's report was presented and ordered placed on file.

3. Ordinance No. 624--AN ORDINANCE establishing the Salisbury Committee for Hygiene of Housing etc.--was read for its first reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
4. The Building Inspector presented his report and it was accepted and ordered placed on file.
5. The Rev. Thomas Coursey was before the Mayor and Council to inquire about what funds, if any, the Colored Band might expect as an appropriation from The Mayor and Council.
6. Upon a motion offered by Councilman Carrico and seconded by Councilman McLernon, the City Engineer was authorized to have placed sidewalk in front of the Bouelward side of Orlando Bailey's building on Church Street and the Bouelvard.
7. The Mayor and Council approved the employment of temporary help in the Water Department for the purpose of copying the results of the new water inspections on the property record cards for billing purposes.
8. The Mayor and Council received a request through the City Engineer in behalf of J. Roland Dashiell for the purchase of two 5/8" water meters. The Mayor and Council found that they would be unable to sell one due to a low inventory of these meters.
9. Thereafter the Mayor and Council devoted their time to a study of the budget for the next fiscal year.

After agreeing to meeting Wednesday, March 9th, for ^{the} same purpose they adjourned at 11:45.

APPROVED:

Date

Mar. 14, 1949

Albin A. Hayman
President of Council

Boyd E. McLernon
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, March 14th, 1949 at 7:30. The following members were present Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings and Henry H. Hanna.

1. The minutes of the meeting of March 7th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and duly passed.
2. Chief Chatham presented his Police Log, Consolidated Monthly Report, Parking Violation Report, and Police Car and Motorcycle Expense Report and they were all ordered placed on file.

Chief Chatham presented a request for the following:

Three parking meter heads penny-nickel type.

Two parking meter mechanism one cent type for twelve minutes

Two parking meter mechanism penny-nickel type for one hour.

Purchase of all were approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

Chief Chatham discussed the possibility of a change in the parking meter operating time in front of the Post Office and the Council decided to make no change in the present regulations.

Chief Chatham was authorized to purchase from the Traffic and Street Sign Company of Newark, New Jersey two dozen emergency "No Parking" signs at seventy-eight cents each.

3. Mr. Arthur Fitzgerald was before the Mayor and Council to ask for an increase in pay.

The Council advised him they would take it under consideration.

4. Mr. Upshur Morris, Mr. William Holloway, and Mr. Wood Richardson were before the Mayor and Council and presented a petition reading as follows:

"We the undersigned request the opening of Cooper Street thru our property. Let's do it while we can".

It was signed by about eighteen (18) people and being all of those through whose property the street would run.

The Mayor and Council--upon a motion duly offered seconded and passed--directed the City Engineer to grade the proposed street as requested.

5. The Plumbing Inspector, Mr. Neal, presented his report for the month of February.

The matter of an application of a trailer license in behalf of W. G. Price was discussed and the Plumbing Inspector offered no objection and the Mayor and Council ordered a license approved and issued upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

5. The Plumbing Inspector discussed a letter from George Hoppes in which he requested permission to park a trailer in his son's back yard for occupancy for a short time. The Mayor and Council found, if it was occupied, a license would be required.

The Plumbing Inspector advised the Council that Mr. George Salator was manufacturing E-Z Wash at his home on flat rate water account and that Mr. Henry S. Todd had two fish ponds which ran continuously and recommended that water meters be installed on both accounts. The Mayor and Council approved and so ordered.

The Mayor and Council found no objections to the request of the Elks Club that Mr. Neal inspect their plumbing at their new building.

The Plumbing Inspector was authorized to investigate the need of some small repairs about the Dog Pound.

6. The Building Inspector, Mr. Johnson, recommended that the City consider a new ordinance on sidewalks and curb depression; and upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and duly passed, the City Solicitor was authorized to write such an ordinance which would agree with both the Building Inspector and City Engineer's recommendations.

The Building Inspector advised the Council that he had received a request from Mr. Robert Cannon for an additional curb depression on East Church Street. He advised them further that he saw no objections of the granting of the request. The Council approved.

The Building Inspector advised the Council that he had received the request for a building permit for a new house to be erected on an alley south of East William Street. He was directed to discuss the matter with the Fire Marshal before issuing such a permit.

7. Mr. Polliard and Mr. Tolby Smith representing the Master Plumbing Association were before the Mayor and Council to recommend that a fixed charge on water service connections larger than three-quarters inch be established on a reasonable or lower cost basis. Their proposal was referred to a committee consisting of Mr. William Neal, Plumbing Inspector; Mr. Clarke Gardner, City Engineer; and Mr. Harry Cropper, City Solicitor.
8. Vouchers numbered 3474B to 3535B inclusive--except voucher numbered 3520 B which was marked void--were read, were approved, and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

Decrease in assessment numbered 2678 to 2690 inclusive were presented and were approved and were authorized entered upon the books. The Fire Department's report was presented and ordered placed on file.

9. Mr. Steven Olason, Mr. D. G. Lewers, & Mr. Paul Martin, were before the Mayor and Council to present their recommendations for a paid Fire Chief and for two additional paid firemen to be classed as engineers and two additional men would enable the house men and the engineers to have a six day work week instead of seven.

March 14th, 1949

9. They further recommended that all house men in both companies receive the same amount of salary.

At a later time during the evening, The Mayor and Council discussed the recommendations and ordered them approved and adopted upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

10. The City Engineer presented:

A copy of a letter to William C. Pierce in which he thanked him for their assistance and recommendations on water plant wiring.

A copy of a letter to Mr. Edward Burton, Manager Citizens Gas Company, in which he notified him that they received several complaints about holes in the street surface which their company had drilled without the City's permission etc.

A letter to Thomas B. Bourne Associates, Inc. regarding the extension of power to the administration building.

A letter to Mr. R. A. Jamison, Director State Aviation Commission of Maryland, in which he requested his assistance in having removed from a proposed C.A.A. regulations a prohibition against the granting of privileges for the sale of gasoline.

A letter to Joseph W. Mott, District Airport Engineer, with which he transmitted forms for granting requisitions.

A letter to Honorable Millard E. Tydings in which he thanked him for his letter of February 28th.

A letter to the Mayor and Council and The County Commissioners in which he advised them that it would be possible to obtain Federal funds covering repairs to the joints in the runways at the Salisbury Airport.

A letter to Larmer Corporation in which he advised them the State Department of Health had refused to allow the City to place an additional sewer line along the Boulevard to serve their new building and that any new sewer line must be connected with the man hole at Market Street which would mean a \$2,000.00 expenditure.

A letter to William M. Synder, Manager Swift and Company, in which he advised Mr. Synder that he would discuss with him the leasing of a lot opposite their plant on Cypress Street at the same time they discussed the proposal of the cleaning of Willow Street sewer.

11. The Mayor and Council directed that a free water permit be issued to Virginia Greater Shows during their stay in Salisbury beginning April 25th, 1949 and that the only stipulation be that the water can be turned off or on by the Fire Department or one of its members.

12. The City Engineer presented a quotation from the Neptune Meter Co. for a meter which will be used in connection with the service of water to the Deershead State Hospital as follows:

1 - 4" Trident Compound water meter
with connections for bell and
spigot cast iron pipe, for \$520.00
list, less contract discount of 10%.....\$468.00 net

Freight prepaid; delivery 2 to 3 month

13. Purchase was authorized made upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
13. The City Engineer presented Advertisement proposal/General Provision of for Rental of Concession Stand at Municipal Park
14. The City Engineer presented his annual report of the operation of the Department of Public Works and The Water Department for the calendar year 1948.
15. The City Engineer presented a recommendation of/a uniform tapping charge be fixed to become effective for all applications hereafter.

The Mayor and Council adopted the following schedule of charges upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed:

2 inch water service line.....\$130.00
1½ inch water service line.....100.00
1 inch water service line..... 70.00

a copy of

16. The City Engineer presented/a letter to Raymond A. Weisner in which he forwarded him a bill in the amount of \$110.00 received from Richard W. Cooper for survey work. Advising him at the same time, that since he had offered to give the lot free of charge to the City the City had decided that they should pay him a sum of \$200.00.
17. The City Engineer presented a letter to The Mayor and Council in which he gave them the following information on curb and gutter cost:
1. Benny St., Truitt to Marshall St.
1410 l.f. curb & gutter @ \$2.00 per l.f. \$2820.00
 2. No. side of E. Main St. underpass to Ward Street.
So. side of E. Main St. underpass to Snow Hill Rd.
1455 l.f. curb & gutter @ \$2.00 per l.f. 2910.00
 3. E. Main St., Davis to William St.
2545 l.f. curb & gutter @ \$2.00 per l.f. 5090.00
- Total.....\$10820.00

18. The City Engineer reported on his talks with Mr. Lewis of the State Roads Commission and the representatives of U. S. Post Roads relative to the traffic study to be conducted in and about Salisbury.

18. The City Solicitor was authorized by The Mayor and Council to draw the necessary resolution for the State Roads Commission for this work upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
19. The Mayor and Council discussed the matter of the purchase of U. S. Treasury Notes to replace the issue of \$125,000.00 which would become due 3-31-49.

Councilman Hastings offered a motion which was seconded by Councilman Hanna to authorize the purchase of \$75,000.00 of new 90-Day U. S. Treasury notes.

20. The Mayor and Council received a communication from Mayor Joseph S. Barnes of Easton asking if the City proposed to adopt Day-Light Saving time this year.

The City found that they desired to have Day-Light Saving time this year and a motion was offered by Councilman Hastings and seconded by Councilman Hanna and duly passed to adopt Eastern Day-Light Saving time which was to become effective they understood at 2:00 A.M. April 24th and continue until 2:00 A.M. September 25th.

The Mayor and Council directed the City Clerk to so advise the City of Easton.

21. The Mayor and Council received an additional letter from the Easton Utilities Commission asking for information on Salisbury's regulation governing installation of water cooled air conditioning equipment and refrigerator machinery and compressors.

The Clerk was directed to advise the Commission that this problem was now being considered by the Mayor and Council and that no final regulation had yet been arrived at.

22. At the request of Alex T. Grier, Chairman Army Advisory Committee, the Mayor issued a proclamation proclaiming Wednesday, April 6, 1949 Army Day and directed that his proclamation be given the proper publication.
23. The Mayor and Council received a request for a resolution memorializing the Congress of The United States to pass, and The President of The United States to approve, if passed, the General Pulaski's Memorial Day Resolution now pending in Congress; and took no action on it.
24. The Mayor and Council approved the purchase of the following:

- Part 1 -- Ferrous Metals
- Part 2 -- Non-Ferrous Metals
- Part 3 -- Cementitious, soils, roads, and waterproofing materials

from American Society for Testing Materials of 1916 Race Street, Philadelphia Penna. for the approximate sum of \$28.00.

The Minutes of The Mayor and Council

Page # 6

March 14th, 1949

25.00 The Mayor and Council called the next meeting for Wednesday afternoon at 2:00 in order to discuss the budget again.

There being no further business the meeting was adjourned at 11:30.

Approved:

3/21/49
Date

Arthur R. Hayman
President of Council

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, March 21, 1949 at 7:30. The following members were present: President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings John G. Carrico, Sr., Boyd E. McLernon, and Henry H. Hanna.

1. Mr. Edgar Porter, Mr. Jack Bryan, and Mr. Arthur W. Hoppes, representing the Elks Club, were before the Mayor and Council to ask for six (6) inch water service for their new home to be located just outside of the City Limits.

Upon a motion offered by Councilman Hastings and seconded by Councilman McLernon, the City agreed to run a six (6) inch water line to the City Limits at the City's expense with the understanding that the remainder would be at the expense of the Elks Club. Money for which was to be posted in advance.

The Council further agreed that they would reimburse at the rate of \$100.00 per tap for each and every tap made on this extension for a period of the next succeeding twenty-five (25) years.

2. Chief Chatham presented his Police Log which was accepted and ordered placed on file.

The Chief recommended that a new type generator be purchased for one of the Police Cars and offered a quotation from the Salisbury Battery Company for such a generator at the price of \$156.70 installed. Councilman Hastings offered a motion which was seconded by Councilman Hanna authorizing its purchase.

The Chief also advised the Council that it was very likely that he would have to purchase a new battery and offered the following quotations:

Taylor Oil Company.....	\$15.75
Salisbury Battery Co.....	16.42
Cavanaugh Motors.....	20.00
Firestone Tire & Rubber Co....	21.95

Councilman Hastings offered a motion which was seconded by Councilman Hanna to authorize purchase of a battery from Taylor Oil Company, if it came necessary.

The Chief recommended purchase of a POLICE STOP light which was quoted at \$17.50 by Federal Laboratories.

No action was taken.

3. In response to an invitation to bid on the Park Concession rental, the following were received:

	Bid	Check
Raff Beverage Corporation	\$200.00	\$25.00
William J. Hobbs	76.00	25.00
Samuel W. Siedel	126.00	25.00
M. W. Dykes	120.00	25.00

4. The Mayor and Council authorized an award made to the highest bidder, Raff Beverage Corporation.

4. Mr. Lester Holloway who resides on Church Street at Martin was before the Mayor and Council to suggest that a curb return at the above mentioned corner be fixed by either the property owner or the City.

The City Engineer was asked to investigate the request.

5. The Plumbing Inspector, Mr. Neal, advised the Council that all of the new water fixture inspections had been completed.

6. The Building Inspector, Mr. Johnson, recommended that Charter House Incorp. be notified that they must clean up and fill their West Main Street vacant lot as it was now becoming a nuisance as well as a hazard. Upon a motion offered by Councilman Hastings and seconded by Councilman Hanna, he was authorized to so notify Charter House.

The Building Inspector reported that he and the Fire Marshal saw no reason why a building permit should be denied to Mr. Messick, who had applied for permission to erect a house on Tilghman Street. The Mayor and Council approved and so ordered.

The Building Inspector advised the Council that Mr. Floyd Corbett had applied for a permit to erect a house on a corner lot at Truitt Street and Grace Street and found no legal objection to it; although it did not agree with the recent suggestions on a building line in that vicinity. Since the building would not conflict, with the City Ordinance, the Mayor and Council found no alternative but to approve the permit.

The Mayor and Council approved the installation of the following lights as recommended by the Building Inspector:

- One light on Pole No. 62B, New York Avenue
- One light (to be designated) on Lakeside Drive
- One light between Park and Division on W. Isabella
- One larger light on New York Avenue near Division Street.

7. Mr. James Matthews was before the Mayor and Council to seek information on the possible opening of Holland Avenue from its present end to East Main Street.

The Council advised him that the street could not be opened without the consent of the property owner and suggested that this problem be first discussed with the owner.

8. County Commissioner Henry S. Todd was before the Mayor and Council to discuss sewer service for the new Pemberton School on Anderson Road.

After some discussion the following general agreement was arrived at:

- (1) that the city would extend its present sewer line to the City Limits at Fitzwater Drive at their sole expense, if
- (2) the County would continue the same sewer line in accord with the City Engineer's grade and specifications on a 50-50% basis with the City along Parsons Road to Glen Street, and if

8. (3) the County Commissioners and/or Board of Education would pay the entire cost of the same sewer line down Glen Street and up Ellegood Street to a point near the school property.

In the event that such a agreement was satisfactory, the City Solicitor was authorized to prepare an agreement for their review and approval.

The agreement was to provide for maintenance by the City and a tapping charge which would be refundable to the County Commissioners.

9. Mr. George Chandler and Mr. Carey were before the Mayor and Council to discuss the possibility of water main extension in Hunting Park.

The Mayor and Council took the matter under consideration.

The City Engineer presented a plat of a sub-division titled "North Wood" owned by the Larmer Corporation and Raymond A. Weisner for the City's approval and it was approved upon a motion offered by Councilman McLernon and passed.

10. The City Engineer was authorized to contact the Board of Public Works relative to the widening of the West side of South Division Street in front of the Armory property.

11. The City Engineer advised the Council he had had several more requests for the opening of Druid Hill Avenue from its westward end to the River Road. The matter was held for later consideration.

12. The City Engineer presented bills from Thomas B. Bourne Associates, Inc. as follows:

Nov. 26/48

Revision of specifications and additional
plats. \$454.33

January 14th/49

132 Blue Prints in the sum of \$ 37.08

March 18th/49

Inspection services for the month of
February \$654.25.

They were all ordered paid upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.

13. The City Engineer presented a memorandum showing that the City owed Norris Mitchell the sum of \$362.00 as a refund on his deposit for sewer work in front of his house. Payment was authorized made from the Water Supply and Sewerage Drainage Fund.

14. Parking ticket number 10158 was received and ordered excused because of its nature upon a motion offered by Councilman McLernon and seconded by Councilman Carrico.

15. The City Engineer advised the Council that there would be a meeting with officials of the C.A.A. in Salisbury, Thursday afternoon at 2:00 in order to discuss C.A.A. proposals for resealing the Airport runway seams.

March 21, 1949

16. The City Engineer discussed with the Mayor and Council Lanmar Corporation's request to control dumping on their property.

The City Engineer advised the Council that it would be very difficult as the area was so large that men in one area could not see because of underbrush what was being done in another area.

Suggestions were made that the City lease a smaller area of the same tract but nothing finally was arrived at.

17. Vouchers numbered 3536B to 3583B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings, and seconded by Councilman Hanna and passed.

Increase in assessment numbered 3424 to 3468 inclusive were read and ordered approved upon a similar motion by Councilman Hastings and seconded by Councilman Hanna.

The Fire Department's report was received and ordered placed on file.

18. The minutes of the meeting of March 14th were read and were approved upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and passed.

19. Ordinance No. 625--AN ORDINANCE appropriating the necessary funds for the operation of the government and administration of The Mayor and Council of Salisbury for the fiscal year beginning April 1, 1949 and ending December 31, 1949 etc.--was read for its first reading and ordered approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

20. The Mayor and Council received the following bids on a new Police Car:

Oliphant Chevrolet Sales, Inc.:

Price of 1949 Chevrolet Special 2Dr. Sedan	\$1,522.50
Allowance on Ford, 2 Dr. Sedan (1946)	822.50
Cash difference	\$ 700.00

Cavanaugh Motors, Inc.:

1 - 1949 Ford Cust. Tudor 8 cyl.	\$1881.83
Allowance on 1946 Ford 2 Dr.	980.00
Cash difference.	\$ 901.83

At the request of the Police Department, purchase was authorized made from Cavanaugh Motors, Inc. upon a motion offered by Councilman McLernon and seconded by Councilman Hanna.

21. The Mayor and Council received a letter from Mrs. Wilson Gillis, Secretary of North Salisbury P.T.A., in which she asked if immediate action could be taken toward placement of the temporary sidewalk on the Northwestward side of North Division Street Ext. between Truitt and Liberty Street.

The Matter was ordered referred to Chief Chatham for his review and comment.

March 21, 1949

22. The Mayor and Council received a letter from Dr. C. E. Collins, Health Officer of the City of Crisfield, in which he asked for a copy of an ordinance which might compel landlords to provide toilet facilities for the tenant where a public sewer is not available.
23. Ordinance No. 624--AN ORDINANCE ESTABLISHING THE Salisbury Committee for Hygiene of Housing--was read for its second reading and ordered approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
24. The Mayor and Council received a communication from the Salisbury Beautification Board advising them that a meeting was to be held Tuesday, March 22nd, 1949 at 12:00 P.M. at the Wicomico Hotel for the purpose of election of new officers. Councilman Boyd E. McLernon was designated as the City's representative at the meeting.
25. The City Clerk presented his report on Receipts and Disbursements for the General Fund and the Water Department for the month of February.

There being no further business the meeting was adjourned at 11:45.

APPROVED:

Mar. 28, 1949
Date

Arthur R. Haydon
President of Council

W. H. H. H. H.
Clerk

SCHEDULE OF ANTICIPATED INCOME
April 1, 1949 to December 31, 1949

March 16, 1949

GENERAL FUND

Anticipated Assessable Basis

	<u>Camden</u>	<u>Salisbury & Parsons</u>	
Land	\$2,247,181.00	\$ 5,619,434.00	
Buildings	5,639,689.00	10,306,696.00	
Sub-Total	<u>\$7,886,870.00</u>	<u>\$15,926,130.00</u>	
Personal Property	310,261.00	1,372,363.00	
Sub-Total	<u>\$8,197,131.00</u>	<u>\$17,298,493.00</u>	\$25,495,624.00
Corporations			6,000,000.00
			<u>\$31,495,624.00</u>

Anticipated Revenue for General Purposes

Taxes on Real & Personal Property @ \$.67 per \$100.00	\$ 211,020.00
Less 5% Reserve	<u>10,551.00</u>
Revenue from Taxes	\$ 200,469.00

Other Sources:

Interest on Taxes.....	\$ 1,000.00	
Licenses.....	2,000.00	
Building Permits.....	2,500.00	
Franchise Tax.....	1,000.00	
Board of Education.....	350.00	
Gasoline Tax.....	12,000.00	
Admission Tax.....	1,500.00	
Traders Licenses.....	22,680.00	
Income Tax	10,000.00	
Bank Stock Tax.....	5,000.00	
Auto Licenses.....	7,000.00	
Wicomico County.....	5,000.00	
Miscellaneous Income.....	<u>170.00</u>	
		\$ 70,200.00

TOTAL REVENUE GENERAL FUND \$ 270,669.00

APRIL 1, 1949 TO DECEMBER 31, 1949

SCHEDULE OF ANTICIPATED REVENUE

SINKING FUND

Total Estimated Assessable Basis		\$31,495,624.00
Taxes on Real & Personal Property @ \$.14	\$	44,093.87
Less 5% Reserve		<u>2,204.69</u>
	\$	41,889.18

ANTICIPATED EXPENSES

Bond Redemptions	\$20,000.00	
Coupon Redemptions	12,106.55	
Note Redemptions	9,000.00	
Interest on Notes	<u>741.13</u>	
		\$ <u>41,847.68</u>
Excess Revenue	\$	41.50

GENERAL FUND
MUNICIPAL BUDGET FOR THE FISCAL YEAR
Beginning April 1, 1949 - Ending December 31, 1949

ACCT. NO. 1 - GENERAL GOVERNMENT

nine
month
year

Acct. No. 10 - Legislative Branch:

110.1 Salaries - Mayor and Council	\$ 1,575.00
110.2 Expenses - Mayor and Council	200.00
110.3 Election Expense (New Books)	500.00
	\$ 2,275.00

Acct. No. 11 - Department of Finance:

111.1 Salary - Clerk-Treasurer	\$ 1,800.00
111.2 Salaries - Clerks (3) (\$35.00-\$35.00-\$30.00) 39 wks.	3,900.00
111.3 Stationery & Printing	1,000.00
111.4 Advertising, etc.	400.00
111.5 Bond - City Treasurer's Office	462.50
111.6 Telephone in Clerk's office	90.00
111.7 Auditing (\$750.00 Gen., \$400.00W.D., = \$1150.)	750.00
111.8 Assessments	1,000.00
	\$ 9,402.50

Acct. No. 12 - Legal Department:

112.1 Salary - City Solicitor	\$ 300.00
112.2 Legal Expense	500.00
	\$ 800.00

Acct. No. 13 - Miscellaneous Expense:

113.1 Interest on Loans	\$ 100.00
113.2 Membership Chamber of Commerce	25.00
113.3 Donation - Public Libraries (\$150. & \$10.)	160.00
113.4 Donation - Salvation Army	150.00
113.5 Donation - Boys' Bands (\$400.00 & \$200.00)	600.00
113.7 Miscellaneous	2,250.00
Highway Association (\$100.00)	
Beautification Committee (\$250.00)	
Traffic Survey \$1,250.00)	
Municipal League Membership (\$343.00)	
113.8 Compensation Insurance (June - Oct.)	1,800.00
113.9 Insurance on Automotive Equipment	700.00
113.10 Insurance on Buildings & Contents	450.00
113.10A Comprehensive Liability Insurance	2,500.00
113.11 Refund on Taxes	200.00
113.12 Retirement Fund (@\$400.00 per month)	3,700.00
113.13 Charter Revision	1,000.00
	\$13,635.00

Sub-Total.....\$26,112.50

ACCT. NO. 2 - DEPARTMENT OF PUBLIC SAFETY:

Acct. No. 14 - Fire Department:

214.1	Firemen's Salaries	\$19,897.50
1	- Chief @ \$250.00 Mo. =	\$2250.00
5	- Firemen @ 42.50 Wk. =	8287.50
6	- Firemen @ 40.00 Wk. =	9360.00
	(39 weeks) =	\$19,897.50
214.2	Firemen's Fund	3,000.00
214.3	Accident Insurance	1,300.00
214.5	Fuel & Oil	800.00
214.6	Cleaning Bedrooms	125.00
214.7	Fire Hose (500' 1½" @ \$1.12 & 500' 2½" @ \$1.75)	1,500.00
214.8	Laundry	300.00
214.9	Gas - Hot Water Heater	30.00
214.10	Oil & Gasoline - Fire Trucks	600.00
214.11	Repairs to Building	1,000.00
214.12	Repairs to Equipment	750.00
214.13	Supplies	1,800.00
214.14	Telephone	180.00
214.15	Fire Prevention & School	250.00
214.17	Fire Boat Expenses	525.00
		<u>\$32,057.50</u>

Acct. No. 15 - Police Department:

215.1	Salary - Chief of Police @ \$60.00 per week	\$ 2,340.00
215.2	Salaries - Policemen:	27,300.00
4	@ \$50.00 -	\$200.00
9	@ 45.00 -	405.00
2	@ 40.00 -	80.00
2	@ 7.50 -	15.00
	\$700.00 x 39 weeks	
215.3	Salaries - Clerks	4,777.50
1	@ \$45.00	
1	@ 40.00	
1	@ 37.50	
	\$122.50 x 39 weeks	
215.4	Uniforms and Equipment	1,000.00
215.5	Auto & Motorcycle Expenses	1,500.00
215.7	Telephone & Telegraph Expenses	90.00
215.8	Stationery & Printing	1,000.00
215.10	Radio Expense	100.00
		<u>\$38,107.50</u>

Acct. No. 16 - Street Lighting:

216.1	Street Lighting @ \$16.35 per year	\$15,000.00
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Acct. No. 17 - Department of Bldg. Inspector

217.1	Salary - Building Inspector (\$60.00x39wks)	\$ 2,340.00
217.2	Office Expense	200.00
217.3	Automobile Expense	250.00
217.4	Clerical Help (1) @ 1/2 of \$27.50 x 39 wks	536.25
		<u>\$ 3,326.25</u>

Acct. No. 18 - Office of Fire Marshal:

218.1	Salary - Fire Marshal	\$ 1,125.00
218.2	Expenses, Office, Car, etc.	300.00
		<u>\$ 1,425.00</u>

Sub-Total \$116,028.7

ACCT. NO. 3 - DEPARTMENT OF HEALTH:

318.1 Salary - Health Officer (1)	\$ 225.00
318.4 Dog Control	1,200.00
318.5 Miscellaneous (Rat Control)	500.00
	<u>\$ 1,925.00</u>

ACCT. NO. 4 - DEPARTMENT OF PUBLIC WORKS:

Acct. No. 19 - Engineering Department:

419.1 Salary - City Engineer @ \$2500.00	\$ 1,875.00
419.2 Salaries - Engineering Personnel	6,240.00
1 @ \$72.50	
1 @ 50.00	
1 @ 37.50	

\$160.00 x 39 weeks

419.3 Salary - Stenographer (1 @ 1/2 of \$35.00)	682.50
419.4 Office Expenses	500.00
419.5 Automobile Expenses	200.00
419.6 Telephone & Telegraph Expenses	200.00
	<u>\$ 9,697.50</u>

Acct. No. 21 - Rivers & Harbors:

421.1 Salary - Harbor Master	\$ 112.50
421.2 Miscellaneous Expense	250.00
	<u>\$ 362.50</u>

Acct. No. 22 - St. Clean. & Catch Basin Maint.:

422.1 Labor - Street Cleaning	\$ 4,095.00
1 @ \$40.00	
2 @ 32.50	

\$105.00 x 39 weeks

422.3 Small Tools & Supplies	75.00
422.4 Repairs to Street Cleaning Equipment	500.00
422.5 Gasoline & Oil	50.00
	<u>\$ 4,720.00</u>

Acct. No. 23 - Street Maintenance:

423.1 Labor	\$15,112.50
1 @ \$55.00	
1 @ 40.00	
7 @ 32.50	
\$322.50 per week x 39	
3 @ 32.50 extra for 6 months	
(\$97.50 x 26)	

423.2 Asphalt for Maintenance (90,000 gal.)	11,700.00
423.3 Stone for Maintenance (24,000 tons)	9,600.00
423.4 Gasoline, Oil, & Kerosene	1,800.00
423.5 Repairs to trucks	1,500.00
423.6 Repairs to other equipment	1,500.00
423.7 Small Tools & Supplies	375.00
423.8 Resurfacing of Asphalt Streets (10 miles)	22,000.00
	<u>\$63,587.50</u>

Acct. No. 24 - Garbage Department:

424.8 Garbage Collection @ \$1861.44 per mo.	\$16,753.00
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Sub-Total \$213,074.2

Acct. No. 25 - Municipal Park:

425.1 Maintenance of Grounds	\$ 5,362.50
1 @ \$40.00	
2 @ 32.50	
2 @ 32.50 extra for 6 mo.	
\$137.50 x 39 weeks	
425.3 Small Tools, Supplies, & Repairs	750.00
425.5 Salary - Park Police	1,365.00
2 @ \$40.00 (Policemen)	
1 @ 25.00 (Swimming Guard)	
\$105.00 per week x 13	
	<u>\$ 7,477.50</u>

ACCT. NO. 5 - PUBLIC PROPERTIES:

Acct. No. - City Hall Building:

527.1 Custodian's Salary (1) @ $\frac{1}{2}$ of \$25.00	\$ 488.00
527.2 Fuel	300.00
527.3 Supplies	650.00
527.4 Repairs to Building	500.00
	<u>\$ 1,938.00</u>

Acct. No. 28 - City Yards - Willow St.:

528.1 Salaries - 1 @ \$50.00	\$ 1,950.00
528.2 Repairs to Bldg. & Capital Imp.	2,000.00
528.3 Supplies	750.00
528.6 Repairs to Equipment	300.00
	<u>\$ 5,000.00</u>

Acct. No. 30 - General Public Improvement:

630.2 Curb & Gutter	\$ 2,500.00
630.7 Colored Playground	300.00
630.3 Airport	10,900.00
630.4 Opening & Widening Streets	10,000.00
630.9 Municipal Park Dam	3,500.00
	<u>\$27,200.00</u>

ACCT. NO. 7 - CAPITAL EQUIPMENT:

Acct. No. 34 - Purchase of Equipment:

734.1 Police Car	\$ 850.00
734.2 New Truck - Street Dept.	2,000.00
734.3 New Loader	5,500.00
	<u>\$ 8,350.00</u>

835.3 Contingencies	\$ 7,629.25
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TOTAL. \$ 270,669.00

APPROVED:

Date _____

President of Council

Clerk

WATER DEPARTMENT

SCHEDULE OF ANTICIPATED REVENUE AND EXPENSES

APRIL 1, 1949 TO DECEMBER 31, 1949

I N C O M E

Income from Water Rents	
Flat Rate, 3640 Accts.	\$ 59,660.00
Metered Accounts, 572 Accts.	48,090.00
Income from Licenses	75.00
Income from Plumbing Permits	400.00
Miscellaneous	200.00
Total	\$108,425.00
Cash brought forward.	
	10,000.00
TOTAL	
	\$118,425.00

E X P E N S E S

11--WATER SUPPLY EXPENSES

401	Collection System	\$ 750.00
402	Purification System Exp., Chemicals, Coke & Cleaning	900.00
403	Pumping System Expenses	
	a. Wages of Station Operators	
	3 @ \$45.00	
	1 @ 40.00	
	\$175.00 x 39	6,825.00
	b. Electric Current for Pumping Stations	8,000.00
	c. Fuel for Operating & Heating Stations	188.00
	c. Mis'c. Supplies & Small Tools	375.00
		\$ 17,038.00

11--DISTRIBUTION EXPENSES

411	Transmission Mains		
	a. Material	\$1,000.00	
	b. Labor	750.00	\$ 1,750.00
	C. O. Wootten	\$60.00	
	Virgil Dale	37.50	
	Ralph Williams	35.00	
	Clarence Hignut	35.00	
	Henry Davis	38.00	
	Robt. Downs	32.50	
	Raymond Davis	32.50	
	Carl Dahlstrom	42.50	
	\$313.00 x 39	\$12,207.00	
412	Storage Reservoir, Tanks & Stand-pipes		500.00
413	Distribution Mains		750.00
414	Service Pipes & Stops		
	a. Material	\$5,000.00	
	b. Labor (Part of 411B)	3,996.00	8,996.00
415	Meters, Meter Boxes, Vaults		
	a. Material	2,625.00	
	b. Labor (Part of 411B)	3,144.50	5,769.50
416	Fire Hydrants & Fire Cisterns		1,125.00
			<u>\$ 18,890.50</u>

111--MAINTENANCE EXPENSE

421	Repairs:		
	a. Wells & Collecting System		\$ 750.00
	b. Purification System (Chlorinator)		5,000.00
	c. Pumping System		750.00
	d. Distribution System		1,250.00
	e. General Repairs, Bldgs., (Including New Equipment & Grounds Wiring \$11,000.00)		11,000.00
	f. Small Tools & Supplies		524.00
	g. Labor (Part of 411B)		2,257.50
			<u>\$ 21,531.50</u>

1V--GENERAL EXPENSES

431	Administration:		
	A. Superintendent's Office		
	1. Superintendent's Salary		\$ 3,224.88
	2. Superintendent's Steno. & Clerks Salary		
	1 @ 1/2 of \$35.00		
	1 @ 16.55		
	\$51.55 x 39		2,010.45
	3. Engineer's Salaries		
	1 @ \$77.50		
	1 @ 52.50		
	\$130.00 x 39		5,070.00
	4. Office Expense		500.00
	B. Plumbing Inspector's Office		
	1. Plumbing Insp. Salary @ \$55.00		2,145.00
	Carried forward. . .		<u>\$ 12,950.33</u>

Brought forward. . . . \$ 12,950.33

431 B.	2. Meter Reader @ \$35.00	2,033.47
	3. Clerk's Salary $\frac{1}{2}$ of \$27.50	536.25
	4. Office Expense & Car.	686.30
431 C.	General Office Expense	
	1. Salaries for General Office	
	1 @ \$50.00 Mo. \$600.00	
	1 @ 42.50 Wk.	
	1 @ 37.50 Wk.	
	1 @ $\frac{1}{2}$ of 35.00 Wk.	
	\$97.50 x 39	4,402.50
	2. Equip., Supplies & Printing	299.00
	3. Office Expenses	299.00
D.	Miscellaneous	
	1. Office Rent	900.00
	2. Auditing	400.00
	3. Custodians	
	1 @ \$15.00	
	1 @ 17.50	
	\$32.50 x 39	1,237.50
		<u>\$ 23,744.35</u>

V--MISCELLANEOUS EXPENSES

432	Insurance	
	a. General Insurance \$ 865.00	
	b. Retirement Insurance 2,016.00	\$ 2,881.00
435	Shop & Yard Expenses Including	
	Auto & Trucks	3,000.00
436	Contingencies	1,766.90
439A	Interest on Bonds	8,263.75
439B	Redemption on Bonds	12,000.00
		<u>\$ 27,911.65</u>

SEWER DIVISION

501	Sanitary Sewers:	
	a. New Sanitary Sewers	
	1. Material \$1,000.00	
	2. Labor (Part of 411B) 1,000.00	\$ 2,000.00
	b. Repairs to Sanitary Sewers	
	1. Material 1,000.00	
	2. Labor (Part of 411B) 559.00	1,559.00
	c. House Connections	1,675.00
	d. Mis'c. Supplies & Small Tools	750.00
		<u>\$ 5,984.00</u>
502	Storm Water Sewer and Drains:	
	a. Construction of Storm Water	
	Drains & Basins	
	1. Material 1,500.00	
	2. Labor (Part of 411B) 250.00	\$ 1,750.00
	b. Repairs	
	1. Material 950.00	
	2. Labor (Part of 411B) 250.00	1,200.00
	c. Miscellaneous Supplies	375.00
		<u>\$ 3,325.00</u>
	TOTAL.	\$118,425.00

WATER DEPARTMENT FUND
(continued)

APPROVED:

Date _____

President of Council

Clerk

PARKING METER & TRAFFIC FUND

BUDGET FOR FISCAL YEAR
APRIL 1, 1949 to DECEMBER 31, 1949

RECEIPTS

Parking Meter Collections	\$14,200.00
Parking Fines	<u>5,000.00</u>
Total Receipts	\$19,200.00

DISBURSEMENTS

Acct.	
1 - Salaries:	\$14,917.50
Mrs. Edna P. Payne	\$35.00
Oscar Grier	50.00
Ernest Foskey	37.50
Benjamin Mills	50.00
Eldridge Hayman	45.00
Harry Maul	45.00
William Mills	40.00
Vacancy	40.00
Vacancy	<u>40.00</u>
	\$382.50 x 39 weeks
2 - Electric Traffic Lights	900.00
3 - Electricity for lights	600.00
4 - Repairs & parts for meters	400.00
5 - Street Signs	1,000.00
6 - St. Markings & Supplies	100.00
7 - Truck & Motorcycle Expenses	150.00
8 - Stationery, Printing & Supplies	200.00
10 - Miscellaneous	132.50
12 - Retirement System	<u>800.00</u>
TOTAL BUDGET	\$19,200.00

APPROVED:

Date

President of Council

Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, March 28th, 1949 at 7:30. The following members were present: President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, Boyd E. McLernon, and Henry H. Hanna. Councilman Carrico was absent due to illness.

1. The minutes of March 21st were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
2. Chief Chatham presented his Weekly Log which was accepted and ordered placed on file.

The Council directed Chief Chatham to have painted red the curb depressions in front of Mr. McNamara's parking lot entrances.

The Chief reported to the Council that he saw no need for the placement of temporary sidewalk on the northwest side of North Division Street, since it would receive very little use; and, since it was apparent that the electric light poles were likely to be moved in the near future. It was still held for further consideration.

Chief Chatham was requested to secure information on the possible cost of changing the Main and Division Street stop light to provide for a longer yellow period in order to give pedestrians an opportunity to cross the street.

Chief Chatham was also requested to make a survey of all parking meters in order that he might suggest the number of penny-nickel type meters which should be purchased to comply with a plan the Council was now considering.

3. Harbor Master Insley was before the Mayor and Council to report that the War Department had notified him that they would make about a fifty (50) foot cut off of Nancy's Point in the Wicomico River.
He also reported that Mr. Widener of the Conservative Department would make his survey of oyster damage after the first week in April.
4. The Mayor and Council approved the trailer application in the name of Carrie Coulbourn Bailey upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
5. The Plumbing Inspector, Mr. Neal, reported that all new plumbing inspections had been completed except those of Frank S. Parker and one of Al Long who lives in a house owned by Millie Maddox.

The Council directed that he give each property owner and tenant notice that unless an inspection would be allowed their water service would be terminated within forty-eight (48) hours.

The Plumbing Inspector also reported that Mr. Linwood Morris had installed two (2) new wash basins and toilets in his building on Washington Street without permits.

He was instructed to advise Mr. Morris that a permit must be secured.

The Plumbing Inspector advised the Mayor and Council that Mr. Albert Disharoon had a fountain in his back yard which ran continuously. The Council authorized him to have a meter installed on this account.

5. The Plumbing Inspector recommended that a revision of Ordinance No. 332 be made.
6. The Building Inspector presented the following street light estimates and they were all approved and ordered installed:

Pole #213B, W. Isabella St.	\$12.00
Pole # 62B, New York Ave.	12.00
Pole # 67C, Lakeside Road	12.00
249' overhead circuit	3.74
Total	<u>\$39.74</u>

1 - 250 CP upsweep luminaire fixture . . .	\$24.00
Credit 1 - 100 CP mast arm fixtures . . .	<u>13.00</u>
	<u>\$11.00</u>

7. Vouchers numbered 3584B to 3638B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

Decrease in assessment numbered 2691 was read and was approved and ordered entered upon the books. Increase in assessment numbered 2800 to 2823 were read, and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

Fire Department's weekly report was presented and ordered placed on file.

8. Councilman Hastings offered the following resolution and it was seconded by Councilman Hanna and duly passed:

"WHEREAS, The Mayor and Council of Salisbury and The County Commissioners of Wicomico County desire that The Bureau of Public Roads and the State Roads Commission of Maryland make a survey of the traffic conditions in the City of Salisbury and the areas adjacent thereto; and

WHEREAS, The indicated maximum cost of said survey will be \$14,000.00; and

WHEREAS, The Federal government will pay one-half of the cost of said survey, and one-fourth the cost thereof will be paid by the State of Maryland; and

WHEREAS, The County Commissioners of Wicomico County have agreed to pay a part, not to exceed \$12500.00, of the remaining one-fourth part of the cost of said survey, the balance of said remaining one-fourth part to be paid by The Mayor and Council of Salisbury.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF SALISBURY AS FOLLOWS:

1. That the Bureau of Public Roads and the State Roads Commission of Maryland be requested to proceed as promptly as possible with the work of the traffic survey of Salisbury and the area adjacent thereto.

8. 2. That The Mayor and Council of Salisbury, in cooperation with The County Commissioners of Wicomico County, pay one-fourth of the cost of said traffic survey, it being understood that the said County Commissioners share of said cost shall not exceed \$1250.00.
3. That the Clerk of Salisbury is hereby directed to forward copies of this resolution to The Bureau of Public Roads and The State Roads Commission of Maryland."
9. The City Solicitor reported that he was going forward with the legal work on the opening of Old Water Street.
10. The City Solicitor discussed with the Council suggestions for the improvement of handling sidewalk repairs and notices.
11. The Mayor and Council approved the employment of Zora Moore for weed cutting work.
12. The City Engineer and the City Solicitor were appointed as a committee to make recommendations on the procedure for sidewalk repairs and notices.
13. The Council discussed a request received from Mr. Lee Johnson to have someone ready to cut weeds for property owners when they desired to find someone for this purpose.

The Council found they would be unable to employ someone for this work or to pay the bill and charge the property owner but they would assist in locating someone who might be interested in doing the work for the property owner.
14. The City Solicitor requested permission to have about twenty (20) copies of the present City Charter mimeographed and it was approved upon a motion offered by Councilman McLernon and seconded by Councilman Hastings and passed.
15. Councilman Hanna advised the Council that he had received a request from Skeeter Reed to have his drive way graded to conform more closely to street grade. The Mayor and Council found that they would be unable to do this work on private property.
16. The City Engineer reported Picnic Island Lights were completed.
17. The City Engineer asked if any progress had been made on the acquisition of property for the extension of Carroll Street westward. Councilman McLernon and Councilman Hanna were appointed as a committee to see what could be done on the necessary property acquisition.
18. The City Engineer reported that Schines Theatre had asked for information on the installation of a cooling system in their new Theatre which would require about 300 gallons of water per minute.

The City Solicitor was authorized to prepare an ordinance dealing with water for air cooling purposes.

March 28th, 1949

19. The City Engineer explained to the Council that the sewer contract work of Pleasanton and Edgell was just about completed and it was essential to know if the sewer work for Larmer Corporation's proposed building on the Salisbury Boulevard was to be included.

The Council advised him to contact Mr. Chandler and to determine what he desired to do about it--explaining it was essential that he post the difference in cost the new plan would make.

20. The City Engineer discussed with the Council a letter he had received from George L. Hall on sewer rental charges.
21. The City Engineer presented a letter to the Council he had written to John B. Funk regarding the proposed widening of South Division Street in front of the Armory.
22. The City Engineer presented quotations on the following items which would be needed for the water extension to serve the Elks Club:

- Item 1 -- 300' - 8" B&S Warren Spun Centrifugally
Cast Iron Water Pipe
- Item 2 -- 2500' - 6" B&S Warren Spun Centrifugally
Cast Iron Water Pipe
- Item 3 -- 1 - 8" BBBB Cross, Cl. D - AWWA Std, T.C.
1 - 8" x 6" B&S Reducer, 6" Bell, Cl. D.
3 - 6" BBBB Crosses, Cl. D.
5 - 6" BBB Tees, Cl. D
3 - 6" 22 $\frac{1}{2}$ o Bends, Cl. D
6 - 6" Plugs, Cl. D
2 - 8" B&S 22 $\frac{1}{2}$ o Bends, Cl. D

Warren Foundry & Pipe Corp. bid as follows on the three items:

- Item 1 \$2.54 lin. ft.
- Item 2 1.78 lin. ft.
- Item 3 380.59

Freight allowed to Salisbury, Maryland; shipment within three weeks.

R. D. Wood Company bid as follows on the three items:

- Item 1 \$2.39 per ft.
- Item 2 1.67 per ft.
- Item 3 398.70

Delivery to Salisbury, Maryland

United States Pipe and Foundry Company bid as follows on the three items:

- Item 1 \$2.34 per ft.
- Item 2 1.65 per ft.
- Item 3 351.00

Delivery to Salisbury, Maryland; shipment made withing 90 days

An award was authorized made to the United States Pipe and Foundry Company upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

23. The City Engineer also presented bids received from the following:

March 28th, 1949

23. Bingham & Taylor:
12 - Size "A" Valve Boxes 33" to 42"
extension with No. 6 round base \$11.99 ea.
F.O.B. Salisbury, Md. Shipping made immediately.

Crane Company:
12 Size "A" valve boxes, 33" to 42"
extension w/ No. 6 round base \$14.94 ea.

An award was authorized made to Bingham & Taylor upon a motion offered by Councilman McLernon and seconded by Councilman Hastings.

24. The Mayor and Council received the following quotations from Darling Valve and Mfg. Co.:

- 5 -- 6" Bronze Mounted, Double Disc, Parallel Seat,
inside screw, non-rising stem, hub end gate
valve \$43.85 ea.
2 -- Fire Hydrants \$148.00 ea.

Purchase of five valves and two fire hydrants were authorized made upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

25. The City Engineer advised the Council that Swift and Company had offered the sum of \$500.00 toward the cleaning of Willow Street storm water sewer.

The City Engineer was requested to bring the matter up next week together with cost figures.

26. The City Engineer presented a copy of a letter inviting representatives of The Mayor and Council to a Economy Housing Conference to be held in Parlor "A" Wednesday afternoon at 8:00, March 20th.

27. The City Engineer reported that the curb return at the intersection of Church and Martin was in need of repair as reported last week and it was his thought it should be done by the City. The Council authorized the work done.

28. The City Engineer presented a request from A. J. McMillian for some information on sewer work in Salisbury and it was authorized. furnished.

29. The City Engineer requested an opportunity to go over the new street resurfacing program with the Council in the early future and the Council called a meeting for this purpose to be held Monday afternoon at 12:00 P.M., April 4th. The Mayor and Council directed the City Clerk to return checks of the unsuccessful bidders on the Park Concession.

30. The City Engineer was authorized to rent a parcel of land to Swift and Company in accord with their request to be used as a parking lot at the rate of \$30.00 per month.

31. The City Treasurer reported the receipt of the fourth Grant on Airport work which was in the sum of \$5,656.12.

There being no further business the meeting was adjourned at 10:45.

APPROVED:

April 5, 1949
Date

Arthur A. Hayward
President of Council

W. H. Dinsley
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, April 4th, 1949 at 7:30. The following members were present President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon and Henry H. Hanna.

1. The minutes of the meeting of March 28th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
2. Mr. Calvin Cropper, Mr. Steven Olason, Mr. Paul Martin and Mr. Gillett Lewers were before the Mayor and Council to present a copy of the proposed revised By-Laws of the Fire Department as they would relate to a paid Chief and his sub-ordinates.

The recommendations were held for consideration and review and ordered referred to the City Solicitor for his comments.

The City was requested to make a study of compensation insurance benefits as they might apply to the new employees.

3. Mr. Edgar Porter, who represented the Elks, was before the Mayor and Council to discuss with them a proposed agreement on a water main extension to serve their new home.

The agreement presented by Mr. Cropper was tentatively approved with the exception of the time limit. It was authorized changed from a fifteen (15) year period to a twenty-five (25) year period of re-payments and the minutes of the meeting of March 21st, 1949 were authorized changed to conform with this.

4. Mr. Millard Reed was before the Mayor and Council to ask if anything could be done toward the grading of his property on Grace Street to make it conform more closely with the new street grade. Councilman Hastings offered a motion which was seconded by Councilman Hanna to direct that the Mayor and Council slope or grade the side of his Grace Street property to prevent it from caving into the street area and to provide him at the same time a drive way entrance.

5. Chief Chatham presented his Department's reports which were all accepted and ordered placed on file.

The Chief reported that he was in need of a new tire for the old Police Car and he was directed to purchase it from Taylor Oil Company in accord with quotation.

He was directed to have R. B. Sheridan paint the police markings on their new car.

The Chief advised the Council that there were now installed on the streets in Salisbury 161 parking meters. He advised them that 83 were of the old nickel type meter providing one hour parking, and that there were forty-four (44) old type parking meters providing one-half hour parking and that there were thirty-four (34) of the new type penny-nickel meters.

The Mayor and Council directed that he place an order for 127 new penny-nickel type meters with the Dual Parking Meter Company in accord with their recent quotation in order that all of the old nickel type meters might be re-placed with this new type.

6. Parking Ticket number 10310 was discussed and because of its nature was ordered excused.

The Chief was asked to give some consideration to the idea of erecting a stop light at the intersection of the Snow Hill Road and Main Street.

The Chief was also requested to make a proposal of the possibility of making Camden Street and Market Street one way streets.

7. Mr. William Morgan, of Airfield Operating Corporation, was before the Mayor and Council to acquaint them with the fact that they had sublet the airfield to Eastern Shore Air Lines.
8. Mr. Lorne C. Rickert was before the Mayor and Council to recommend the purchase and erection of a fence along the Lake Street front of the Colored Playground which was understood to be approximately 175 feet.

The City Engineer was authorized to secure a quotation on the fence.

Mr. Rickert asked the Mayor and Council to consider lighting the soft ball court in the City Park and the Council advised that they would be unable to consider it at this time.

Mr. Rickert asked if the City would re-condition the Harmon Playground equipment and the Council found they would be unable to do the work.

9. The Building Inspector presented his report for the month of March.

He advised the Council that he had written Charter House Inc. that their lot on West Main Street must be filled with sand to remove the hazards there on.

He further advised the Council that Mr. Gorman McNamara had considered leasing the lot as a parking lot if permits for a depressed curb could be secured.

The Council found no objection to giving him a depressed curb not exceeding twenty (20) feet in length should he lease the lot for this purpose, upon a motion offered by Councilman McLernon and seconded by Councilman Hastings.

10. The Plumbing Inspector advised the Council that Mr. Joe Davis of East Church Street had sold his store property to Mr. Riffin and that water service for his home property and the store property was through a single service in front of the store property.

The Plumbing Inspector advised Mr. Davis that since he no longer would have an individual water service it would now be necessary for him to apply for water service.

The Council concurred in this action.

The Plumbing Inspector asked the Council what he should do to force Mr. Lloyd Chandler to comply with his order to provide sanitary facilities at 112 East Chestnut Street. The Council directed him to proceed according to the law and upon the advice of the City Solicitor.

10. The Plumbing Inspector advised the Council that recent dealings with Sherwood Brothers on storm water drains had inconvenienced him further that the Plumbing Code needed revision.
11. Vouchers numbered 3639 B to 3696 B inclusive were read, were approved and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

Decrease in assessment numbered 2673 to 2676 and Decrease in assessment numbered 2691 and 2695 to 2723 inclusive together with increase in assessment numbered 2884 to 2967 and 3469 to 3493 were read, approved, and were ordered entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

The Fire Department's report and the Dog Control Officer's report were both presented and ordered placed on file.

12. The City Solicitor read an agreement he had prepared between the County Commissioners and The Mayor and Council of Salisbury covering sewer service for the new Pemberton School. It was held for further study.
13. The City Solicitor advised the Council of his recommendations on proceedings in the handling of sidewalk repairs.

The Mayor and Council took it under advisement and requested the City Engineer to ask Mr. Paul Downing to come before them next Monday night to further discuss the matter.

14. The City Engineer presented his recommendations on the Regulations concerning use of air condition equipment in order that the City plumbing code can be amended for the purpose of providing an effective regulation for the use of City water for air conditioning equipment. A copy of which is attached to the minutes.

The Mayor and Council authorized the City Solicitor to draw an Ordinance along the above mentioned lines with the understanding, however, that there would be a two (2) year period for conversion.

15. Councilman Hanna and the City Engineer presented their recommendation on the placement of street signs which would cost about \$1,600.00. A copy of which is attached to the minutes.

Councilman McLernon offered a motion which was seconded by Councilman Hanna to recommended that sufficient signs be purchased to carry out their recommendations.

16. The City Engineer presented a letter from the Water Pollution Control Commission of Maryland in which they asked for some information on the City plans for sewage disposal. The City Engineer was requested to furnish the information.

17. The City Engineer presented a copy of a letter from the C.A.A. in which they asked for a certification of title of the Airport property

The matter was referred to the City Solicitor for his handling.

April 4, 1949

18. The City Engineer and the City Solicitor were authorized to prepare in behalf of the County Commissioners of Wicomico and the Mayor and Council of Salisbury a request for rehabilitation and repairs to the Salisbury Airport.

A copy of the matter suggested to be covered is attached to the minutes.

19. The City Engineer presented a letter he had written to the Larmer Corporation asking if they would be willing to assume the difference in cost in constructing the sanitary sewer in the West sidewalk area of the Salisbury Blvd. from its point of discharge to a manhole in Market Street as suggested by the State Board of Health and asking for a reply not later than April 13th.
20. The City Engineer presented a letter written to Carroll Lee Ennis asking that he start immediately with the installation of the parkway lights in accord with their contract of August 23rd, 1948.
21. The City Engineer explained the need of a six (6) inch water main on Washington Street near Snow Hill Road.

The Council authorized him to secure prices on the necessary pipe and to add the work to the contract now in force upon a motion offered seconded and duly passed.

22. The City Engineer presented a letter from Swift and Company in which they expressed their willingness to contribute \$500.00 as their share of the cost of cleaning the sewer on Willow Street from West Main to the river.

He was authorized to secure a new quotation on this work.

23. The City Engineer advised the Council that Mrs. Hill had been advised that she had due her twelve and one-half ($12\frac{1}{2}$) days vacation and twelve and one-half ($12\frac{1}{2}$) days sick leave and that her services would be terminated April 8th. The Mayor and Council directed that she be carried on the payroll until the sick leave and annual leave was consumed.
24. The City Engineer presented a map titled P-49-7 which was prepared to show the proposed widening of Main and the Salisbury Boulevard as would effect the American Oil Company property.

The City Solicitor was authorized to prepare the necessary legal papers for this work.

25. The City Engineer presented information from Swift and Company to the effect that they would offer \$10.00 per month as rental of a parcel of the City's dump property lands. The Mayor and Council found that they were not interested for less than \$30.00 per month.
26. The City Engineer presented an application for water service for George W. Elliott of Taylor Street and explained that it would require a seventy-five (75) ft. extension of a six (6) inch main. It was approved by the Mayor and Council.

27. The City Engineer presented an application for sewer service in behalf of Robert Dykes of Marshall Street. The Council authorized him to furnish the service.
28. The City Engineer presented an application for storm water sewer service in behalf of T. H., W. H. Jr., and R. C. Insley on Truitt Street and a similar application in behalf of Larmer Corporation for the new A. & P. Store. The Mayor and Council directed the City Engineer to advise the people mentioned above that sewer service could be had by tapping to the adjacent storm water drain catch basin.
29. The City Engineer and the Mayor and Council again discussed the proposed water service for Larmer Corporation in Hunting Park.

The City Engineer was directed to write ~~Mr.~~^{Col. R.} Larmer and make the proposal that the City would install the necessary water mains providing that he post the money to cover the cost with the City and provided that he gave title to the water main and the rights of maintenance and repair to the City, and provided that the City reimburse him at the rate of \$125.00 per tap for each and every tap made on said main until the entire cost has been fully re-imbursed or until the area is taken into the City Limits and further tapping charges are prohibited.

30. The Mayor and Council approved the refinishing of the Council Room's floors.
31. The Mayor and Council examined the new tax bill for the year of 1949 and upon the advice of the City Treasurer and the City Solicitor approved it and authorized it printed upon a motion offered by Councilman Hanna and seconded by Councilman Hastings.
32. The Mayor and Council received a communication from the State Roads Commission in which they advised the City that the State Engineering Division had been directed to proceed with the Public Roads administration for a traffic survey in Salisbury.
33. The Mayor and Council received a communication from the Salisbury National Bank in which they advised the City that they had purchased for the City's account \$75,000.00 of U. S. Treasury Notes maturing on June 30th, 1949.
34. The Mayor and Council received a communication from Tilghman McCabe, Assistant Health Officer, in which he asked for a change in Ordinance No. 461.

The letter was ordered referred to the City Solicitor for his review and recommendations.

35. The City Engineer presented a copy of a letter he had written to George L. Hall, Chief Engineer, on the subject of sanitary sewers for the new Pemberton School together with a reply he had received from him on the same subject. A copy of the letters are attached to the minutes.

The Minutes of The Mayor and Council
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April 4, 1949

There being no further business the meeting was adjourned at 12:00.

APPROVED:

April 11 1949
Date

Arthur A. Fagan
President of Council

W. H. Insley
Clerk

March 29, 1949.

Mr. Clarke Gardner, City Engineer,
Department of Public Works,
Salisbury, Maryland.

Dear Mr. Gardner:

I have just had an opportunity to review your letter of March 22 and the two drawings that accompanied it, showing the location of the Pemberton Elementary School and several locations for sanitary sewers from the school to the existing Salisbury system.

The location you discussed with the County Commissioners, namely of extending a sewer from the school to Ellegood Street and then in Glenn Street and Parsons Road, appears to be the best choice for location because all the lines will be in public highways and permit the making of extensions to various properties now existing or to be constructed along the several streets.

Due to the uncertainty as to the time when the trunk sewer proposed in the 1926 study will be constructed, there does not appear to be any alternative except to convey sewage from the school to the future pumping station at Third and Fitzwater Streets.

As soon as your final plans are complete, please send one copy to us and we will expedite the issuance of a construction permit, because we understand construction work has already started on this school.

Yours very truly,

(Signed by George L. Hall)
Chief Engineer

JRM/W

March 22, 1949

Re: S-8

Mr. George L. Hall, Chief Engineer
State Department of Health
2411 North Charles Street
Baltimore 18, Maryland

Dear Mr. Hall:

The County Commissioners of Wicomico County have submitted preliminary plans covering the construction of a sanitary sewer from Pemberton School located on the Anderson Road just outside the city limits. A copy of these plans are being forwarded under separate cover for your comments. Upon reviewing the data you will note that it is proposed to construct an 8" sewer on the easterly side of the Board of Education property to Glenn Avenue, thence via Glenn Ave. to Parsons Rd., thence via Parsons Rd. to Fitzwater St., thence continuing via Fitzwater St. to the intersection of Fitzwater and Second Sts. tying in with the city sewer at this point. The proposed tie-in would, of course, be temporary and for the primary purpose of avoiding the construction of another sewer outlet into the Wicomico River. An examination of the plan of intercepting sewers which you have in your possession indicates that a trunk sewer will be constructed via Third St., and when this work is undertaken the proposed sewer for the school would be disconnected from the 8" line at Fitzwater and Second Sts. and connected with the trunk sewer.

In our formal discussions with the County Commissioners we suggested that the sewer line be constructed in Ellegood St. to Glenn Ave., and then be continued on Glenn Ave. from Ellegood St. to Parsons Rd. This means that the 8" sewer along the easterly property line of the Board of Education would be abandoned, and the lateral line from the school would be constructed across the Board of Education Property to Ellegood St.

Upon reviewing the design of the Salisbury Water and Sewer Commission made in 1926 you will note that a 12" sanitary sewer was proposed beginning approximately 180 ft. south of the intersection of W. Main and Isabella Sts. on W. Main St. and continuing in a northwest direction on W. Main St. to Quantico Rd., thence along Quantico Rd. for a distance of approximately 400 ft. to the intersection of Quantico and Anderson Roads. From this point an

Mr. George L. Hall, Chief Engineer

Page 2.

March 22, 1949.

8" lateral sewer was proposed along Anderson Rd. running in a south-westerly direction passing the property designated as Fair Grounds. In all probability the property surrounding the proposed Pemberton School will develop rather rapidly; and while this design contemplates a gravity sewer running back to Fitzwater and Second Sts., it will have to be pumped from this point through a force main to the proposed sewage treatment plant site. On the other hand if the route as indicated by the Water and Sewer Commission design of 1926 were used, the sewage would discharge by gravity into the Third St. trunk at W. Main St.; and this arrangement would also require pumping from the same point, namely Fitzwater and Second Sts.

The plans as submitted to us by the County Commissioners are preliminary and after obtaining the benefit of your comments construction plans will be prepared, probably by the City Engineering Department, for the necessary construction permits.

In as much as the school is under construction the County Commissioners and Board of Education are interested in obtaining the sanitary sewer facilities at the earliest possible date. Under these circumstances we will appreciate your comments as soon as possible.

Sincerely yours,

Clarke Gardner
City Engineer

CG:MH

Man

MEMORANDUM FOR REQUEST FOR REHABILITATION AND REPAIRS TO
SALISBURY AIRPORT.

1. Name and address of petitioner.
2. Name and location of airport.
3. a. Ownership of the airport now.
4. Extent to which the airport has ever been operated other than for the use and benefit of the public.
5. Name of the Federal Agency causing or permitting the damage.
6. Date or period when damage occurred.
7. Ownership of airport, damaged areas and damaged facilities at time the damage occurred.
(Copies of documents pertaining to possession of airport by Navy)
8. a. Evidence or information of the condition of the airport at the time the Federal agency assumed possession or control.
(Affidavit)
9. Type, extent, and period of operation of the airport by the Federal agency.
10. Specific cause of the damage giving full facts known relative to what specific acts or omissions on the part of a Federal Agency damaging the airport.
11. Nature and extent of the damage illustrated by maps of the airport with the damaged area denominated thereon, photographs and such evidence pertaining thereto as may be available.
12. Extent to which the damage was covered by insurance.
13. Itemized lists of all rehabilitation or repair work accomplished with break-downs of such work by items and cost; vouchers or other evidence of payment must be submitted; together with maps photographs and other pertinent material.
14. Itemized lists of all proposed rehabilitation or repair considered necessary with an estimate of cost of each item; plans or specifications covering such work must be submitted.
15. Statement to the effect that the request does not include reimbursement for the cost of rehabilitation or repair of developments and facilities constructed with U. S. funds by the Federal agency which owned, managed, and controlled the airport or caused or permitted the damage.

16. Nature and current status of any claim filed with the Federal agency or any litigation arising out of or in connection with the subject damaged. Copies of any such claim or the pleading in any such litigation must be submitted.
17. Each request shall be signed and verified by an officer of the petitioner duly authorized and designated to file such request for and on behalf of the petitioner.
18. Each request must be considered by evidence that the petitioner has granted or caused to be granted authority to the District Airport Engineer or other representatives of the Civil Aeronautics Administrator to inspect the airport and the damaged area and the damaged facilities, to interview representatives of the petitioner and airport owner, and to examine airport records and documents as may be deemed necessary by such representative of the administrator.

Documents, maps, affidavits, records and other materials necessary to support the request should be submitted with such requests or as soon thereafter as possible if available or procurable. All documents should be submitted in quadruplicate to Mr. Mott.

Filed under Section 17 of the Federal Airport Act.

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, April 11th, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, Boyd E. McLernon, and Henry H. Hanna.

1. The minutes of April 4th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
2. Mr. Paul Downing was before the Mayor and Council at their invitation to discuss the best way to handle sidewalk repairs.

Since the City Engineer was unable to be present, Mr. Downing was asked if it could be discussed at a later date.

3. Chief Chatham presented his Weekly Log which was accepted and ordered placed on file.

The Chief advised the Council that he had received numerous complaints on speeding out door motor boats in Johnson's Pond. He was directed to look up what control, if any, the City had over them.

The Chief reported he had received complaints on the parking on the Salisbury Blvd. near Newton Street. The City found that they would be unable to prohibit parking in that area.

As requested by The Mayor and Council sometime ago, the Chief of Police presented a letter on the proposed changes in parking and traffic regulations and they were as follows;

- A. 17 parking meters (new type) be purchased and installed on the North side of Camden Street from South Division Street to Market Street 1 to 5 pennies or 1 nickel for 1 hour parking.
- B. Market Street be made one way street. Traffic to be routed in a southwesterly direction from the Salisbury Boulevard to West Main Street
- C. Camden Street be made a one way street. Traffic to be routed in a westerly direction from South Division Street to Market Street.
- D. St. Peters Street be made one way street. Traffic to be routed in a Northerly direction to W. Church Street.
- E. Stop and Go Traffic Lights be installed at the following intersections.
 - North Division and E. Church Streets
 - South Division and E. Market Streets
 - Market Street and Camden StreetThese lights can operate constantly or be installed with time clock to operate during peak traffic movements.
- F. Blinker light be installed at the intersection of W. Main and W. Isabella St. Amber light to face both directions on W. Main Street and Red Light to show both directions on W. Isabella St.

3. The matter was discussed and given consideration at a later time during the meeting.
4. Mr. L. Thomas Parker, Jr. was before the Mayor and Council to advise the Council that the following nominations had been made to fill the following positions:

For Chief of The Salisbury Fire Department

W. Austin Moore

For Paid Firemen at Fire House # 1

M. S. Taylor

Norman U. Perdue

Isaac W. Messick

For Paid Firemen at Fire House # 2

Ernest Mitchell

Edgar Gordy

Benjamin Mitchell

He further advised the Council that it was their Department's wish to start immediately with the service of a paid Fire Chief effective April 1st, 1949.

Councilman Hanna offered a motion which was seconded by Councilman Hastings and duly passed to direct that Mr. Austin Moore be employed by The Mayor and Council as a paid Fire Chief April 1st, 1949. at the salary of \$250.00 per month.

Mr. L. Thomas Parker, after discussing the nomination for the Fire Department, asked if the City would give some consideration to completing the two inch water loop on Martin Street in order that the water could be circulated--advising the Council that in its present condition, a dead end line, the water did not some time taste very good. The Council advised him that they would give it their consideration.

5. Mr. George Burnett was before the Mayor and Council to advise them that the new tennis court promised last year had not yet been completed and the equipment was in a bad state of repairs.

The Council advised him that they assumed that the new court had been completed and that they would direct that immediate action be taken toward its completion for the present season, and that its equipment be repaired or replaced.

Mr. Burnett asked that Mr. Lorne Rickert be notified when completion could be expected.

The Mayor and Council agreed.

6. Mr. F. L. Insley, the Harbor Master, was before the Mayor and Council to explain to them more fully by the use of a map the dredging operation of Nancy's Point toward the Salisbury Harbor.

April 11, 1949

7. Mr. Neal and Mr. Johson advised the Council that they had no reports to offer.
8. Mr. Cropper, the City Solicitor, presented an agreement between the Mayor and Council of Salisbury and the County Commissioners of Wicomico County relative to the construction of a sanitary sewer for the Pemberton School.

The Mayor and Council found it satisfactory and upon a motion offered by Councilman Hanna and seconded by Councilman McLernon approved it and directed that it be signed by the Mayor.

9. Ordinance No. 626--AN ORDINANCE repealing Ordinance No. 461 and regulating and licensing cafes, restaurants etc.--was read for its first reading and ordered passed upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.
10. Ordinance No. 627--AN ORDINANCE establishing regulations concerning the installation and use of air conditioning equipment etc.--was read for its first reading and ordered approved upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.
11. The City Solicitor presented his recommendations on procedure and forms to be used in connection with sidewalk construction and repairs.
12. Vouchers numbered 3697B to 3738B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

Increase in assessment number 3494 and 3495 were read and with decrease in assessment number 2724 were ordered approved and entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

13. Upon a motion offered by Councilman Hanna and seconded by Councilman McLernon, the Mayor and Council approved the sale of a quantity of fill to be taken from a parcel of the airport property acquired from Rayner Brothers and lying outside of the airport property in order that Hannaman-Burroughs could use it for fill in the construction of a new airport building access road. It was understood that the County Commissioners did concur with the proposal.
14. In the absence of the City Engineer, the Clerk presented the following quotations on six (6) inch water pipe and fittings:

United States Pipe and Foundry Co:

1000' - 6" B&PE Pipe, Class 150, 18' lgths. \$1.65 per ft.

Fittings Lump sum73.00

Delivery to Salisbury

Shipment within 90 days

R. D. Wood Company:

1000' - 6" Pipe Class 150 \$ 1.67 per ft.

Fittings Lump sum83.85

Delivery to Salisbury

Shipment made immediately

14. Since R. D. Wood offered delivery from stock and the City was in need of the pipe, purchase was authorized made from R. D. Wood and Co., upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

Quotations from Darling Valve & Manufacturing Company were offered on the following:

4 6" Gate Valves \$43.85 ea.
3 Fire Hydrants 125.95 ea.
F.O.B. Salisbury and immediate shipment

Purchase was authorized made upon a motion offered by Councilman McLernon and seconded by Councilman Hastings.

15. The Mayor and Council received a letter from John H. Price in which he asked to rent the City's piece of land adjoining the Lee Insley property and which he offered \$50.00 for rent for the season ending October 1st, 1949.

The Mayor and Council found they would accept the offer upon a motion offered by Councilman McLernon and seconded by Councilman Hastings.

16. The Mayor and Council directed that the check for the Fire Boat expenses in the amount of \$525.00 be paid and mailed to Robert Saml Chronist Treasurer.

17. The Mayor and Council received a communication from the State Roads Commission in which the State advised the City of the cost and of the progress to date of the opening and widening of the PRR at East Main Street. The letter was ordered held for further consideration.

18. The Mayor and Council of Salisbury received a communication from Mr. J. F. Taylor on sidewalk which was in need of repair and it was ordered referred to the Building Inspector for his consideration and recommendations.

19. The City Clerk presented a letter from Mr. Clarke Gardner in which he asked for a thirty-day leave of absence without pay on or about May 1st in order that he might complete the plans and specifications on the new incinerator.

The Mayor and Council, upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed, authorized that the leave of absence be granted in accord with the request.

20. The Mayor and Council approved a voucher in the amount of \$5,000.00 to transfer funds to the joint Salisbury-Wicomico County Airport Fund in order to meet payment of the March estimate.

21. The Mayor and Council received a communication from Sallie C. Disharoc relative to sidewalk which needed repairs. It was ordered referred to the Building Inspector.

22. The Mayor and Council again discussed the recommendations of Chief Chatham as mentioned in resolution no. 3 and approved recommendations numbered B-C-D-F and directed at the same time that all other recommendations be held for their future and further consideration.

The Minutes of The Mayor and Council

Page # 5

April 11, 1949

23. The Mayor and Council directed that a voucher be drawn to the order of Mr. Norman Lank in the amount of \$75.00 for extra service in connection with the City Hall painting.
24. Upon a motion duly offered, seconded, and passed, The Mayor and Council directed that \$1.50 per week be paid the regular employees working in the Tax Department and the Water Department offices as compensation for Saturday overtime work.

There being no further business the meeting was adjourned at 11:30.

APPROVED:

April 18, 1949
Date

Arthur R. Nyman
President of Council

W. C. H. Dinsley
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, April 18th, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon, and Henry H. Hanna.

1. The minutes of the meeting of April 11th, 1949 were read, and were approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and duly passed with Councilman Carrico voting in the negative in so far as it effected a part of Resolution no. 3 and 22.
2. The Mayor and Council again considered resolution number 3 of April 11th and approved section "A" dealing with parking meters on Camden Street upon a motion offered by Councilman McLernon and seconded by Councilman Hastings.

The City Clerk was directed to order seventeen (17) new penny-nickel type parking meters for this purpose.

Action on traffic lights was deferred for the time being.

Chief Chatham presented his Weekly Log and it was ordered placed on file.

Chief Chatham with Oscar L. Morris and Lorne Rickert were before the Mayor and Council to discuss with them the recent shooting incident at Johnson's Pond and presented the suggestion that a rifle range near the City Limits where young people could be taught shooting and the purpose of fire arms might be the answer.

The Council appointed the following committee composed of Lorne Rickert, Chief Chatham, and City Engineer Gardner to find a suitable location and to secure an estimate of the cost for such a range and to give the Mayor and Council this information at a later date for their future consideration.

3. Mr. Paul Downing was before the Mayor and Council to again discuss sidewalk repairs and at the conclusion of the discussion Mr. Downing offered to give them a sixty-to-ninety day price proposal for this work.
4. Mr. Spang of Swift and Company on Willow Street was before the Mayor and Council to advise them that his company would like to purchase a small parcel of land lying on the southern side of the ditch or drain adjacent to their property in order that it might be more conveniently fenced in.

The matter was referred to the City Solicitor, the City Engineer, and the Building Inspector for their study and recommendations. as to price and as to the advisability as to the selling of the parcel.

5. Mr. A. C. Murphy, of R.F.D.3 Salisbury, Maryland, was before the Mayor and Council to ask what recourse, if any, he could have from Mr. McNamara who towed his car away from where it was parked on Market Street his Wicomico Garage simply because he claimed it was partially parked in front of his parking lot drive-way.

The Mayor and Council heard him and expressed some interest in the

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5. matter but advised him that it was out of their jurisdiction and suggested that if he so desired he might seek information from Judge Bailey.
6. Dr. Joseph M. Ray who was working with the Charter Revision Committee was before the Mayor and Council to advise them that the committee had asked him to make a study of the municipal government for their use.

He further advised the Council that it could be made up and printed in report form, if the Mayor and Council desired to have the study made, and desired to have the report printed.

Councilman Carrico offered a motion which was seconded by Councilman McLernon to request Dr. Ray to make such a study in behalf of the City and to have printed approximately fifty (50) copies of his report.

7. An application for trailer license in behalf of Harry B. Disharoon on 551 South Division Street was presented for the Council's consideration. The Plumbing Inspector advised the Council that he had no objection to offer and the Mayor and Council thereupon authorized a license to be issued.
8. The Building Inspector, Mr. Johnson, presented an estimate on a street light at the corner of East Main and Bell Avenue as follows:

260' overhead circuit @ .015	\$2.60
1 Bracket type street light	12.00
with 100 CP bulb	<u>\$14.60</u>

and Purchase Order ordered
Placement of the light was authorized/issued therefor, upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

The Mayor asked that the Building Inspector investigate the need for a street light on North Division Street near the Trinity Church Parsonage and the Dr. Dick property.

The Building Inspector presented a letter written to the Mayor and Council on the results of his investigation of some holes in the sidewalk which had been referred to him.

He suggested in this letter that it might be a good idea to prepare an advertisement for the newspapers calling on the public to repair all damaged and dangerous places in their sidewalk.

The Council discussed this matter later during their meeting and decided that it might be a good idea.

9. Vouchers numbered 3739B to 3763B inclusive--except voucher numbered 3742 which was marked void--were read, were approved, and were authorized signed upon a motion offered, seconded and passed.

The Weekly Fire Department's report was presented and ordered placed on file.

Parking Ticket numbered 11330 was presented and because of its nature was ordered excused upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

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10. The City Solicitor advised the Council that he and the City Engineer recommended some changes in Ordinance No. 627 before its final passage, and the Council decided to allow the ordinance to die in its present form and have the City Solicitor to rewrite a new one to cover the changes.
11. The City Engineer advised the Council that Mr. William S. Moore, Jr. had applied for sidewalk grades for a new building on Benny Street and had found that, if the sidewalk were placed in accord with the lines and grades, his sidewalk would be about 5½ inches above his building floor.

The City Engineer advised the Council that Mr. Moore asked if the street bed could be lowered in front of his building in order that the sidewalk grade might be lowered.

The Council found that, if Mr. Moore desired to assume the expense of the lowering of the curb and gutter on the corners of Marshall and Benny Streets, the City would lower the street grade at their expense and thereby lower the sidewalk grade for him.

12. The City Engineer presented the following quotations on 2,000 lbs jointing compound:

Atlas Mineral Products Company bid @ \$0.073 per pound
F.O.B. to Salisbury, Maryland
Immediate Shipment

Joseph G. Pollard Co. bid @ \$0.10½ per pound
F.O.B. to Salisbury, Maryland
Immediate shipment

The Mayor and Council authorized an award made to the lowest bidder, upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

13. The City Engineer presented a request in behalf of C. & P. Telephone Company for approval of new work as shown in plans he had received. It was approved under plan number T-1 by the Mayor and Council.
14. The City Engineer presented a contract offer by the Neptune Water Meter Company covering the City's supply of water meters and it was authorized signed by the City Engineer upon a motion offered, seconded and duly passed.
15. The City Engineer advised the Council that he had received the following quotations from Bingham & Taylor:

24-Size "A" Valve Boxes \$8.28 Net each
F.O.B. Salisbury, Maryland
Shipment made immediately

and advised the Council that these parts were to replace some broken parts and would make whole sets.

Purchase was approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

16. The City Engineer presented a letter from John B. Funk relative to the widening of South Division Street and the change in the Armory steps which the widening would necessitate and in which he suggested that the Mayor and Council draw the necessary deed, since he saw no objection to the proposal.

A second letter advised the Mayor and Council that the State did not have funds available for the change of the steps and the City Engineer was directed by the Mayor and Council to secure from Mr. Funk and estimate of the cost of the work.

17. The City Engineer presented a quotation from Pittsburg Pipe Cleaner Company of Maryland for the cleaning of the Locust Street sewer and the Willow Street sewer which was calculated to be in the approximate amount of \$3,000.00.

A motion was duly offered, seconded, and passed directing that the City Engineer accept the offer and the contract for this work and have both sewers cleaned and bill at the same time Swift and Company for their \$500.00 share in the cost.

18. The City Engineer presented a letter from Larmer Corporation in which they offered suggested remedies for the policing of the dump property belonging to Larmer Corporation. The Council found no objection to their suggestions.

19. The City Engineer presented a letter from Larmer Corporation in which they asked the City to fix the sidewalk area about the water meter box at 323 East Main Street which the City had damaged in the placement of a meter.

The Council directed the City Engineer to have the sidewalk fixed.

20. The City Engineer advised the Mayor and Council that he had received information from Mr. George L. Hall that a new National Plumbing Code was now in print and could be obtained through his office for \$2.50 per copy.

The City Engineer was authorized to purchase three copies.

21. Upon receipt of information from the City Engineer that a eight (8) inch addition should be made to the water mains in the Jersey section in order to provide adequate water, the Mayor and Council upon a motion offered, seconded and passed directed that a eight (8) inch water main be extended from School Street down Delaware Street to Booth Street and that it be added to the present contract for water mains.

The Mayor and Council also directed the City Engineer to tie the two (2) dead ends of water main on Martin Street together to provide for better circulation and pressure in that area. It was understood that it would take about 300 feet of 2 inch extension.

22. The City Engineer presented a quotation from C. F. Clothier on a wire fence in front of the play ground on Lake Street in the amount of \$325.00.

The Council authorized him to have as much done as he could for the sum of \$250.00.

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23. The City Engineer presented quotations from White & Leonard on a sound scribe. The Council discussed the matter and authorized trial of a sound scribe for a week to ten day-period, if it could be secured on that basis.
24. The City Engineer presented a bid on new street signs and he was requested to study them and to hold them for the Council's future consideration next week.
25. The City Engineer advised the Council that he had been requested in behalf of the Engineering Department to ask for extra pay for Saturday work.

The Council directed that the City Engineer advise those people that there would be no extra compensation and that they would be expected to continue working their usual turn.

26. Ordinance No. 626--AN ORDINANCE repealing Ordinance No. 461 and regulating and licensing cafes, restaurants, etc.--was presented for its second and final reading and was ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

Mayor White, in order to provide a chairman as is called for in the new ordinance number 624 on hygiene of housing, nominated Tilghman McCabe for that position and it was immediately confirmed by the Council.

The Council directed that Mr. McCabe be so notified.

27. The Mayor and Council received a communication from the Mayor and Council of Hurlock in which they asked for a copy of the City's building Code.

The Mayor and Council directed that a copy be forwarded to them, upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.

28. The Mayor and Council directed the City Clerk to notify the Chamber of Commerce that their membership, henceforth, would be represented by Councilman Rollie W. Hastings.

There being no further business the meeting was adjourned at 12:00.

APPROVED:

April 25, 1949
Date

Rollie W. Hastings
President of Council

W. H. Dwyer
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, April 25th, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon, and Henry H. Hanna. President of Council, Albin A. Hayman, was absent due to illness.

1. In the absence of Council President Hayman, a motion was offered by Councilman McLernon and seconded by Councilman Hanna to name Councilman Hastings Acting-President and to authorize him to sign the vouchers and any other necessary papers in behalf of the Mayor and Council.
2. The minutes of the meeting of April 18th were read and were approved upon a motion offered by Councilman McLernon and seconded by Councilman Hanna.

3. Chief Chatham presented his Police Log which was ordered placed on file.

The Chief presented an Engineer from Crouse-Hinds who discussed the cost and method of use of "Don't Walk" signs as was suggested for the Main and Division Street intersection. He advised the Council that the cost would be about \$900.00

The matter was held for further consideration.

4. Fire Chief Austin Moore was before the Mayor and Council and presented the Fire Department's recommendation to employ two new paid drivers namely Norman Vickers and John Pusey. Their recommendation was accepted, approved, and their employment authorized begun May 1st.

The Chief also recommended the employment of one additional man to serve as a relieve man. The matter was held for further consideration.

Chief Moore asked the Council if they desired him to purchase a uniform for him. Word was also received that the Fire Marshal desired a uniform. The Council authorized purchase of a coat and two pair pants and a cap for the Fire Chief and the same for the Fire Marshal, if the County Commissioners concurred in the matter in so far as the Fire Marshal was concerned.

5. Mr. Ennest Wheatley, Mr. Avery Hall, and Mr. Brady Dayton were before the Mayor and Council to explain the progress of the Hospital Fund Campaign and to ask for a contribution from the City.

The Council agreed to give their request their consideration.

6. The Harbor Master, Mr. Insley, was before the Mayor and Council to advise them that Mr. Widner would be in Salisbury shortly to make a survey of oyster bed damages on the Wicomico River and to advise them further that he and his group would return again in about two weeks for an additional and final survey.

7. Mr. George Purnell, Mr. Nelson Messick, Mr. Paul Tingle, Mr. William Booth, and Mr. Percy Sterling were before the Mayor and Council to discuss working on Saturday.

The members of the Mayor and Council advised them that it was their opinion that the office should be kept open on Saturday and assumed that the individual employees would elect to carry out their wishes.

April 25, 1949

8. The Building Inspector advised the Council that he had made a survey of lighting conditions on North Division Street and it was his opinion that an additional light was needed on Pole 216 A between William and Isabella Street. He was requested to secure an estimate of the light's cost.

The Building Inspector presented a plan for a new office building on Market Street to be erected by Wilson Booth. Mr. Johnson explained that there was now a storm water sewer passing through the land on which the proposed building was to be erected and asked for the City's thoughts on how it should be cared for.

The Mayor and Council found that, if the old storm water sewer would be encased with concrete in accord with the City Engineer's specifications, it would be perfectly satisfactory in so far as they were concerned to erect a building over it.

9. Mr. Neal, the Plumbing Inspector, advised the Council that George Theis' trailer located on West Calloway Street for which Mr. Theis was applying for trailer license was connected with the City's water system which was contrary so far to the City's policy and asked for instructions. The Council directed the Plumbing Inspector to order Mr. Theis to disconnect water service from his trailer and advise the Plumbing Inspector that should his request not be complied with he should prosecute in accord with Ordinance provisions.

The Plumbing Inspector advised the Council that the committee on Hygiene of Housing was now fully set up and would hold their first meeting Wednesday of this week.

10. Ordinance No. 627--AN ORDINANCE establishing regulations concerning the installation and use of air conditioning equipment etc.--was read for its first reading and ordered approved upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and passed.
11. The City Solicitor advised the Council that they were about ready to go forward with optioning or acquisition of land on Old Water Street for widening purposes if the Council felt they were ready at this time.

The Council found they were anxious to complete this project as early as possible and instructed the City Solicitor to go forward with optioning or acquisition.

12. Vouchers numbered 3734B to 3821B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hanna and seconded by Councilman Carrico and passed.

The Fire Department's weekly report was also presented and ordered placed on file.

13. The City Engineer advised the Council that the City now had a fifteen foot right-of-way between Sheffield and Highland Avenue which could be used very well in providing a short cut for the placement of new storm water sewers in the Park Area. The City Solicitor was requested to look into the matter for the City Engineer.

14. The City Engineer presented a telegram from Raymond A. Weisner in which he asked the City to change a storm water outlet near North Wood Drive. The Mayor and Council found they could do it at his expense.

15. The City Engineer discussed the proposed laying of a storm water sewer in the Pinehurst Section and advised the Council that it would be easier and simpler if it could be placed in the slope area.

The Council authorized the City Solicitor to see if adequate right-of-way could be obtained from the property owners for this purpose.

16. The City Engineer reported that he had made application for Grant on the Airport lighting to the State of Maryland and had found that there were no funds available for this purpose. He was authorized to change the Grant request already prepared for the U. S. Government to show the City's contribution in the amount of \$3,250.00, since there were no State funds available and providing that the County Commissioners concurred in the procedure.

17. The City Engineer advised the Council that C. F. Clothier had offered to erect 110 feet of fence along the Lake Street side of the Colored Play ground for the sum of \$250.00. The Mayor and Council approved it and ordered a purchase order issued therefor.

18. The City Engineer presented a quotation from Flockhart Foundry Company for fifty 24 inch frames and covers for water meters at \$14.50 each.

Purchase was approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

19. The City Engineer presented a letter from Paul V. Downing in which he offered to tear up and re-place curb and gutter for \$1.50 per ft. and to tear up and re-place sidewalk at \$.50 per sq. ft.

20. The City Engineer presented the following letters:

To Citizens Gas Company granting permission to excavate in the 500 block of Jackson Street for gas service.

To Paul V. Downing in which he was asked to complete curb and gutter work on East Main and Ward Street in accord with purchase order number L968 dated November 3rd, 1948.

To Thomas B. Bourne Associates, Inc. in which he forwards a letter from Joseph Mott, Jr. recommending correction work done on the airport building.

To George P. Chandler of Larmar Corporation in which he advised Mr. Chandler that they would be glad to work with him on cleaning up the dump area.

To George P. Chandler in which the City Engineer advised them that water main could be laid in the Hunting Park sub-division, if the owner would deposit the construction cost with the Mayor and Council after competitive bids had been received, and that the City would collect a tapping charge of \$125.00 and refund each such charge.

April 25, 1949

20. to the Larmer Corporation until the amount was fully repaid or until this area would become incorporated into the City Limits.

To The Salisbury National Bank advising them of a list of streets which had been accepted by the Mayor and Council of Salisbury in the Princeton Homes Area.

21. The City Engineer presented his proposal for a street surfacing program. Copies of which are attached to the minutes.
He estimated the cost of the program to be between \$88,000.00 and \$91,000.00
22. The City Engineer again presented quotations on street signs and Councilman Carrico and Councilman Hanna were appointed as a committee to select and purchase the seventy (70) most needed street signs.
23. The City Engineer presented a claim in behalf of Mrs. Campbell of Alvin Avenue who asked re-placement of curb and gutter which had settled as a result of a water or sewer service being placed under it. The Mayor and Council ordered it re-placed at the City's expense.
24. The City Engineer reported that the West Main Street parking lot had been graded and he was directed by the Council to have painted and placed a sign reading "Free Parking Lot-City of Salisbury".
25. Parking Tickets number 10898 and 11500 were presented and because of their nature were ordered excused upon a motion offered by Councilman Hanna and seconded by Councilman McLernon and passed.
26. The City Engineer presented a bill from Hannaman-Burroughs in the amount of \$8,191.00. The Council authorized the bill prepared for payment.
27. The City Engineer presented the following bids on eight (8) inch Cast Iron Water Pipe:

U. S. Pipe and Foundry Company:

1400' - 8" B&PE pipe, 18' lgths., Cl. 150 \$2.34 ft.
Fittings \$145.00
Shipment are subject to govt. regulations.

Warren Pipe Company:

1400' - 8" Pipe \$2.48.ft.
Fittings \$157.08
Shipment made immediately

R. D. Wood Company:

1400' - 8" Pipe \$2.14 ft.
Fittings \$158.80
Shipment made immediately

Councilman Carrico offered a motion which was seconded by Councilman McLernon to authorize an award to the lowest bidder, R. D. Wood Co.

April 25, 1949

27. Quotations on gate valves and fire hydrants from Darling Valve and Manufacturing Company were presented and purchase was likewise approved upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.
28. The Mayor of Salisbury presented a letter he received from Joseph Freeling in which he offered suggestions on how to overcome the menace of one of the causes of Infantile Paralysis by the control of polluted water used for bathing.
29. The Mayor presented a letter from the American Municipal Association in which Councilman Hanna was informed that he was appointed as a member of the National Legislative Committee for the purpose of bringing opinions and advice of local municipal officials to certain members of the United States Government.
30. The Mayor advised the Council that he had received some objections to the placement of parking meters on Camden Street. The Council directed the City Clerk to advise the Chief of Police to halt all new parking installations on Camden Street for the time being.
31. The Mayor and Council authorized the City Solicitor to prepare advertisement for the local papers on the suggested notices to be run for sidewalk owners on the repair of damages to unsafe sidewalks.
32. The Mayor and Council received information from the Red Cross that Joanne Hobson and Harriett Hobson were candidates and were recommended by the Red Cross for swimming instructors for the summer season. The Mayor and Council approved their employment in so far as they were concerned and directed the City Clerk to advise Mrs. Jones that they had provided for the salary of one.
33. The Mayor and Council received a letter from Therza D. Truitt in which she asked for relief from storm water on a part of Florida Avenue near Smith Street.

The Mayor and Council agreed to see what could be done with the matter.

34. The Mayor and Council directed the City Clerk to make an offer to Larmar Corporation for rental of a piece of land on Market Street which might be used for a parking lot.

There being no further business the meeting was adjourned at 12:27.

APPROVED:

Date

May 2, 1949

Arthur A. Hayman
President of Council

W. H. Dole
Clerk

CITY OF SALISBURY, MARYLAND

STREET SURFACING PROGRAM FOR 1949 (PART II)
RETREATMENT OF ASPHALTIC MACDAM SURFACES
ONE APPLICATION ON EXISTING IMPROVED STREETS

		MAINTENANCE				
	Between	Length	Width	Sq. Yds.	Gals. Asphalt	Tons Slag
et	W. Main to W. Isabella	350	27	1050	350	10.50
et	W. Main to W. Isabella	800	22	1955	652	19.55
St.	W. Main to W. Isabella	1500	18	3000	100	30.00
Ave.	W. Main to W. Isabella	1650	22	4033	1344	40.33
.	W. Main to southerly limits	500	23	1277	426	12.77
.	W. Main to Fitzwater St.	1200	20	2667	889	26.67
.	N. Division to Emerson	800	27	2400	800	24.00
Ave.	N. Division to Lake Shore Dr.	1550	22	3788	1260	37.88
e Dr.	New York Ave. to Philadelphia Ave.	450	27	1350	450	13.50
elphia Ave.	N. Division to Lake Shore Dr.	1200	27	3600	1200	36.00
ore Ave.	N. Division to westerly limits	200	25	555	185	5.55
.	N. Division to St. Peters Church	150	12	200	67	2.00
at	Walnut to Williams Street	450	23	1150	383	11.50
reet	N. Division to Salisbury Blvd.	600	25	1667	556	16.67
venue	N. Division to Benton	250	20	555	185	5.55
reet	Philadelphia Ave. to Baltimore Ave.	200	20	444	148	4.44
Street	Salisbury Blvd. to Old Water St.	250	22	611	204	6.11
reet	Railroad Ave. to E. Williams	800	20	1778	593	17.78

	Between	Length	Width	Sq. Yds.	Gals. Asphalt	Tons Slag
Street	Salisbury Blvd. to Tilghman St.	1200	27	3600	1200	36.00
reet	Church St. to Williams	850	17	1605	535	16.05
t	Elizabeth to Anne Street	300	15	500	167	5.00
	Anne to Barclay Street	325	20	722	241	7.22
	Railroad Ave. to Church St.	700	17	1322	441	13.22
reet	Brown to Church Street	975	17	1842	614	18.42
street	Benny St. to Isabella St.	875	27	2625	875	26.25
t	Church St. to Isabella St.	550	27	2750	917	27.50
Street	Railroad Ave. to Truitt St.	2775	25	7708	2569	77.08
reet	Dover St. to Priscilla St.	600	25	1667	556	16.67
reet	Caroline St. to Church St.	3600	27	10800	3600	108.00
venue	Priscilla to Saratoga St.	600	30	2000	667	20.00
ue	E. Main to Centrol Drive	650	28	2022	674	20.22
ive	E. Main to last bridge	3450	25	9583	3194	95.83
ive	Snow Hill Rd. to last bridge	4340	40-25	14,083	4694	140.83
venue	S. Park Dr. to Snow Hill Rd.	1075	27	3225	1075	32.25
Avenue	Race St. to E. Locust St.	300	25	833	278	8.33
reet	Locust to Vine Street	575	20	1278	426	12.78
	Buena Vista to E. Vine St.	1250	18	2500	833	25.00
reet	S. Division to Salisbury Blvd.	1475	27	4425	1475	44.25
reet	Camden Ave. to Salisbury Blvd.	2675	30	8916	2972	89.16
reet	Salisbury Blvd. to Snow Hill Rd.	2600	26	7511	2503	75.11

et	Between	Length	Width	Sq. Yds.	Gals. Asphalt	Tons Slag
ton Street	Cross St. to Snow Hill Rd.	2500	27	7500	2500	75.00
venue	S. Division to Cooper St.	250	27	750	250	7.50
Street	S. Division to Penna. Railroad	650	27	1950	650	19.50
Street	Hazel to Kendall	1125	27	3375	1125	33.75
ge Ave.	S. Div. to city limits	1500	25	4167	1389	41.67
Street	Camden Ave. to Salis. Blvd.	1750	21	4083	1361	40.83
treet	Newton St. to College Ave.	4300	18	8600	2866	86.00
lvd.	Camden Ave. to Salis. Blvd.	1550	32	5511	1837	55.11
Street	South Blvd. to E. Pinehurst	975	27	2925	975	29.25
hurst Ave.	Camden to Salisbury Blvd.	1500	23	3833	1278	38.33
o Street	Oak Hill to Taylor	525	27	1575	525	15.75
Street	Winder to River Street	400	20	889	296	8.89
Street	Oak Hill Ave. to River Rd.	360	20	800	267	8.00
llo Ave.	Federal to River Road	1275	25	3541	1180	35.41
Lane	Camden to Russell Ave.	1225	36	4900	1633	49.00
hurst Ave.	Russell to River Rd.	1150	27	3450	1150	34.50
ew Avenue	Russell to Mayfield Ave.	250	27	750	250	7.50
ill Ave.	Frederick to westerly end	1650	27	4950	1650	49.50
oad	Penna. Ave. to College Ave.	2600	22	6355	2118	63.55
en Avenue	S. Pinehurst to N. Pinehurst	450	27	1350	450	13.50

Street	Between	Length	Width	Sq. Yds.	Gals. Asphalt	Tons Slag
Green Avenue	College Ave. to S. Pinehurst Ave.	700	27	2100	700	21.00
Mad Avenue	College Ave. to S. Pinehurst Ave.	700	25	1944	648	19.44
Street	Lincoln Ave. to E. Vine St.	<u>1775</u>	<u>25</u>	<u>4930</u>	<u>1643</u>	<u>49.30</u>
	TOTALS	73,810 (or 13.98 Miles)		203,825	67,039	2038.25

CITY OF SALISBURY, MARYLAND

STREET SURFACING PROGRAM FOR 1949 (PART III)
PLANT MIX MATERIALS OVER BRICK SURFACES

MAINTENANCE

	Between	Length	Width	Sq. Yds.
reet	Division to Railroad Ave.	2000	22	4888
Street	Main St. to Calvert Street	150	46	767
Street	Calvert to Church St.	150	24	400
et	Division St. to bridge	950	33	3483
t	Main St. to Camden St.	300	25	833

CITY OF SALISBURY, MARYLAND

STREET SURFACING PROGRAM - 1949 (PART I)
TWO APPLICATIONS ON UNIMPROVED STREETS

Page 1

NEW CONSTRUCTION

Street	Between	Estimated Length	Average Width	Sq. Yds.	Clay Gravel	Blacktop	Tons Slag
					Cu. Yds.	Gals. Asphalt	
d Street	Caroline to Priscilla St.	725	27	2,175	242	1,812	54.38
Circle	Truitt Rd. to Truitt Rd.	1000	27	3,000	333	2,500	75.00
Street	Naylor St. to Truitt St.	1100	27	3,300	367	2,750	82.50
treet	Benny St. to E. Church St.	300	27	900	100	750	22.50
loway St.	N. Division to Westchester	300	30	1,000	111	833	25.00
n Ave.	Union Ave. to city limits	2250	27	6,750	750	5,625	169.00
de Rd.	Ferndale Rd. to southerly limits	375	30	1,250	138	1,042	31.25
St.	Delaware Ave. to Lake St.	650	28	2,167	225	1,806	54.18
St.	Lake St. to Johnson's Pond	550	27	1,650	183	1,375	41.25
St.	Lake St. to Johnson's Pond	525	22	1,283	143	1,069	32.08
t.	Lake St. to Johnson's Pond	450	22	1,100	122	917	27.50
t.	Lake St. to Delaware Ave.	650	18	1,300	144	1,083	32.50
re Ave.	W. Isabella to School St.	850	27	2,550	283	2,125	63.75
ia St.	W. Main to westerly limits	450	25	1,250	139	1,042	31.25
s St.	Willow St. to Blake St.	875	37	3,597	400	2,997	89.93
lley	-	225	18	450	50	375	11.25
ter St.	Salisbury Blvd. to Commerce St.	300	18	600	67	500	15.00
ce St.	Ward St. to High School property	350	27	1,050	117	875	26.25
Ave.	S. Division to Market St.	500	23	1,277	142	1,064	31.93

1949 Street Surfacing Program (New Construction) continued

Page 2

Street	Between	Estimated Length	Average Width	Sq. Yds.	Clay Gravel	Blacktop	
					Cu. Yds.	Gals. Asphalt	Tons Slag
Race Street	Pond St. to Snow Hill Rd.	950	25	2,639	293	2,450	65.98
Homer Street	E. Locust to Snow Hill Rd.	175	25	486	54	405	12.15
Pine Street	Oak to Franklin Avenue	200	27	600	67	500	15.00
Sheffield Ave.	Snow Hill Rd. to S. Park Dr.	910	27	2,730	303	2,275	68.25
Wicomico St.	Beauchamp to Taylor	625	25	1,736	193	1,447	43.40
Moore Street	Winder to River St.	380	20	844	94	703	21.10
Taylor Street	Winder to River St.	400	20	889	100	741	22.22
Franklin St. & Oak Hill Ave.	Winder to River Rd.	500	23	1,278	143	1,065	31.95
River Street	Beauchamp to River Rd.	1,360	20	3,022	335	2,518	75.55
Riverview St.	River Rd. to Evergreen Ave.	340	27	1,020	113	850	25.50
Somerset Ave.	Camden to Russell Ave.	1,200	32	4,267	475	3,556	106.68
N. Clairmont Dr.	Circle Ave. to Salis Blvd.	225	27	675	75	562	16.88
East Street	South Blvd. to Hazel Ave.	1,050	23	2,683	298	2,236	67.08
Jenkins Alley	-	200	18	400	45	333	10.00
Morris Alley	-	225	18	450	51	375	11.25
Evans Alley	-	250	18	450	56	375	11.25
Fulton St.	S. Division to Cooper St.	200	27	600	67	500	15.00
Clark St.	S. Division to Cooper St.	200	27	600	67	500	15.00
Van Buren St.	S. Division to Roger St.	700	28	2,170	243	1,808	54.25
Adams Street	Madison to Jackson St.	340	27	1,020	113	850	25.50

Street Surfacing Program (New Construction) continued

Page 3

Street	Between	Estimated Length	Average Width	Sq. Yds.	Clay Gravel	Blacktop	
					Cu. Yds.	Gals. Asphalt	Tons Slag
e Street	College Ave. to Princeton Ave.	725	37	2,981	341	2,484	74.53
l Street	Roger St. to Spring Ave.	900	27	2,700	300	2,250	67.50
e Street	Roger St. to Spring Ave.	900	38	3,800	422	3,167	95.00
g Ave.	Lincoln Ave. to Snow Hill Rd.	1525	38	6,439	715	5,366	160.98
Street	Tilghman to Davis St.	<u>440</u>	25	<u>1,222</u>	<u>135</u>	<u>1,018</u>	<u>30.55</u>
TOTALS		27,345	(or 5.18 Miles)	82,350	9,154	68,874	2,059.05

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, May 2nd, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, and Boyd E. McLernon.

1. The minutes of April 25th were read, and were approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

2. The Plumbing Inspector presented his monthly report and it was ordered placed on file.

The Plumbing Inspector presented a letter from Mr. George Theis in which he asked if his application for trailer license for 102 Calloway Street could be transferred to cover a new location on Homer Street without additional payment for advertising fee.

The Mayor and Council found that, if the present application was disapproved and a new application made, it would require the customary fees.

3. The Plumbing Inspector, Mr. Neal, reported the existence of a double house on Lake Street with a single water service and due to its unusual circumstances, the Mayor and Council felt it advisable to order no change in its service connections.

4. Chief Chatham presented his Weekly Log and Gasoline Consumption Report

The Council approved the use of rubber stamping the markings on the Parking Meters now being installed for temporary use pending receipt of the metal stamping.

The Mayor and Council authorized the Chief of Police to employ three (3) policemen for use in the City Park whose salary will be \$40.00 per week.

The Chief advised the Council that he had again reviewed the proposal for parking meters on Camden Street and felt that it was nearly clear up satisfactorily. The Mayor and Chief of Police were to complete a study of it Tuesday morning in order that work could proceed.

5. Mr. Spang, of Swift and Company, was before the Mayor and Council to secure a price on the parcel of land which he had discussed previously with the Mayor and Council. The Council advised him that the price would be \$600.00. He was further advised, at his request, that the rental fee on the parking lot in which the Swift and Company were interested was \$30.00 per month.

6. The Building Inspector, Mr. Johnson, presented his Monthly Report which was accepted and ordered placed on file.

He presented also an estimate for a new street light on North Division on Pole No. 216 A between William and Isabella for the sum of \$24.00 per year. It was ordered approved and installed.

The Building Inspector advised the Council that the park pavilion needed repairs and he was authorized to have it fixed as he saw fit.

7. The City Solicitor, Mr. Harry Cropper, advised the Council that he had placed in the City's papers notice asking for repairs in sidewalk where needed.

7. He advised the Council also that he had asked for bids on \$15,000.00 worth of Fire Fighting Equipment notes.

The City Solicitor reported that he was doing the preparatory work on the preparation and sale of the \$50,000.00 issue of the Street Paving Bond and needed the legal opinion of Nile, Barton, & Yost. He was authorized to request their opinion on the issue.

The City Solicitor reported that it would be necessary to acquire additional right-of-way from Mr. Richardson and Harry Cohen in order to connect storm water sewers between Highland Avenue and Sheffield Avenue.

The City Solicitor reported that he had recommended to Mr. Grier that preparation for the sale of Incinerator Bonds be delayed until the date proposed for the receipt of bids in order that a cost figure might be determined.

8. The Mayor and Council authorized the employment of John S. Gates at his former salary to do special work on sidewalk repairs under the direction of the Building Inspector.
9. Vouchers numbered 3822 to 3878 inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

Increase in assessment numbered 3496 to 3548 inclusive and decrease in assessment numbered 2725 and 2768 were approved and were ordered entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

The Fire Department's report was presented and ordered placed on file.

10. The Harbor Master advised the Council that there were some drifting logs and heavy timber floating in the harbor which had been collected and tied but which needed removal. Since they were too heavy to be removed by hand, he was authorized to hire the necessary equipment to have the obstructions removed.
11. The Mayor and Council approved payment of a bill to Benedict for flowers sent to the McCabe funeral.
12. The City Engineer presented a letter from Paul V. Downing in which he quoted as follows on the placement of curb and gutter on East Main Street between Davis and William Street:

"All labor, material, & equipment furnished, set all forms and pour the curb and gutter according to the City of Salisbury specifications for combination curb and gutter for \$1.80."

13. The City Clerk presented a communication from the State Roads Commission in which the City was requested to file their claim for a share of the gasoline tax and motor vehicle revenue fund not later than June 1st, 1949. The Mayor and Council ordered the claim filed.

14. The City Clerk presented a letter from Mr. McCabe, Chairman of the Commission on the Hygiene of Housing, in which he forwarded a copy of the minutes of their first meeting.
15. The Mayor and Council received a memorandum from the Water Department in which a request was made for an adjustment in the water bill of Benjamin and Faye Rothenstein of Liberty Street due to an error which caused them to be charged for an outside hose connection which did not exist. The Mayor and Council authorized an adjustment made on his water account to cover this error.
16. The Mayor and Council received a petition forwarded by Mrs. William O. Howland of 109 W. College Avenue asking for sidewalk repairs on College Avenue. It was ordered referred to the Building Inspector in order that proper notice could be served on the property owners.
17. Ordinance No. 627A--AN ORDINANCE establishing regulations concerning the installation and use of air conditioning equipment etc.--was read for its second and final reading and ordered approved upon motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
18. The City Engineer presented bids on tires and tubes as follows:

R. D. Grier & Sons Co.

4 Tires and tubes 700x20	\$134.80
2 Tires and tubes 650x20	62.44
	<u>\$197.24</u>

Delivery made immediately.

B. F. Goodrich Company:

4 Tires and Tubes 700x20	\$131.48
2 Tires and Tubes 650x20	60.82
	<u>\$192.30</u>

Delivery made immediately.

Holloway Tire Company:

4 Tires and Tubes 700x20	\$116.40
2 Tires and Tubes 650x20	55.08
	<u>\$171.48</u>

Delivery made immediately.

An award was authorized made to the lowest bidder, Holloway Tire Company.

19. The City Engineer presented a letter from Thomas B. Bourne Associates Inc. in which an approval for a change in the plans was asked as they would effect control switches/which were recommended. The City Engineer reported the cost would be approximately \$600.00 and it was approved by the Mayor and Council providing the County Commissioners concurred. The City Engineer presented additional recommendations for changes an extra work in the new airport building. It was understood that the changes would cost less than \$300.00 as the City's share and they were ordered approved by the Mayor and Council conditioned upon the County approval.

20. The following letter was received from George W. Purnell:

"Effective as of June 3, 1949, I hereby resign my position in the engineering department of the City of Salisbury. It has been a pleasure and honor to have worked in the department for the past nineteen (19) years."

The Mayor and Council authorized it accepted with regrets.

Mr. Purnell also requested advice as to the amount of sick leave or annual leave he could be paid for.

21. The City Clerk was authorized to ask F. W. LaFrentz and Co. to make a survey and furnish the City with a written report of the changes in the bookkeeping system which would be required to conform with the new uniform accounting system required by the State to become effective December 31st.
22. The City Engineer presented a copy of a letter addressed
- To Edgar Porter on the subject of water main extensions for the Elks Club.
 - To the Citizens Gas Company granting a permit to excavate on Dover Street.
 - To Paul V. Downing in which he was asked to proceed with the construction of curb and gutter on the east side of William Street in accord with Purchase Order No. L968.
 - To Raymond A. Weisner in which he advised him that the extension of storm water drain in North Wood Drive would be at his expense.
23. The City Engineer advised the Council that the Committee which was appointed to select seventy-five (75) streets for new street signs had met and had approved a list, which they had submitted to him. The Council directed him to order the signs from the Municipal Street Sign Company in accord with their quotations of \$13.75 each.
24. The City Engineer advised the Council that he was in receipt of a quotation from Paul V. Downing for tearing out and replacing the concrete gutter in front of the Larmar Corp. Bldg., Mr. Walter Willings' Store, and Mr. U. C. Wimbrow's building at the price of \$1.00 per foot.
- A purchase order was ordered issued therefor upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
25. The City Engineer presented a quotation from A. P. Isakson for the labor only in the installation of storm water drains on Van Buren Avenue in the total lump sum of \$330.00. It was ordered accepted upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
26. The City Engineer was authorized to light the fountain in the City Park beginning May 30th.

26. May 30th was likewise also the date to be designated to begin the lighting of the Picnic Island in the Park.
27. The City Engineer reported the cleaning of one additional well had been completed and they had secured a recovery of approximately 350 gallons per minute.
28. The City Engineer reported that the free parking lot on West Main Street had been completed and a sign ordered painted therefor.
29. The Mayor and Council ordered the next meeting scheduled for Monday night May 9th at 7:00.
30. The City Engineer presented quotations on dump truck bodies and they were ordered referred back to the City Engineer for his further review and consideration and recommendations.
31. The City Engineer was authorized to have swept Sunday mornings Lemon Street.

He was requested to hasten the placement of a rail along South Division Street near the river bridge.
32. The Mayor and Council received an additional complaint relative to a nuisance created by Southern States Eastern Shore Mktg. Co-op's trucks losing parts of their loads of Chicken refuse including feathers etc. on the public streets.

The Mayor and Council directed the City Clerk to request the Chief of Police to advise the firm by letter that this nuisance must be abated.
33. The Mayor reported that he had made a further study of the request contained in a letter from Robert M. Reindollar, Chairman of the State Roads Commission, for the City's views in contributing toward the construction cost of the East Main Street railroad under-pass.

After the Council heard his report and recommendation, the City Clerk was authorized to advise the State Roads Commission that the City regretted that some way could not be found to widen this underpass and that the City regretted also that they had no funds, which they could offer toward it and suggested further that the traffic survey to be conducted in Salisbury this summer covered also the need for the widening of the underpass.
34. The Mayor reported that the Maryland Municipal League would hold a meeting in Ocean City on June 12-13-14.
35. The Mayor and Council received parking ticket number 11597 and because of its nature ordered it excused.

There being no further business the meeting was adjourned at 11:20.

APPROVED:

Date

May 9, 1949
Robert A. Hagan
President of Council

W. H. H. Hagan
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, May 9th, 1949 at 7:00. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon, and Henry H. Hann.

1. The Mayor and Council discussed the proposed new street program and approved that part of the street surfacing program for 1949 known as Part II which provides for one application on existing improved streets which was estimated to cost \$24,459.00 upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed.

Part III which provides plant mixed materials over brick surfaces was discussed and the City Engineer was authorized to secure bids on all of that part and an alternate bid on that part without Church Street.

Part I of the 1949 street program estimated to cost \$51,057.00 was discussed and approved. The City Engineer was authorized to secure bids on the work upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed.

2. Chief Chatham presented his Weekly Log, Parking Violation Report, and his monthly report and they were all accepted and ordered placed on file.

The Chief reported that the Police Department had called on Southern States Eastern Shore Mktg. Co-op. and on Mardel By-Products Co. and had informed them that they would not be allowed to transport chicken refuse including feathers, etc through the public streets until their trucks could be provided with covers that would prevent this refuse from spilling on the streets.

The Chief discussed proposed traffic regulations for Market Street and a committee composed of Councilman Carrico and Chief of Police Chatham was designated to work out the details.

The Mayor advised the Council that it was his opinion that a stop sign should be placed on either Davis or William Street at their intersection since it was a dangerous corner. The Chief was asked to examine the location and to present his recommendations to the Council.

3. The Mayor and Council upon invitation to quote on \$15,000.00 worth of Fire Fighting Equipment notes of 1949, consisting of six notes of \$2,500.00 each, dated May 17, 1949, maturing 12, 18, 24, 30, 36, and 42 months after date, respectively, interest payable semi-annually received the following bids:

County Trust Company of Maryland:

Fifteen thousand one hundred seventy-four dollars and ninety cents (\$15,174.90) for the entire series of notes, each to bear interest at two per cent (2%) per annum, payable semi-annually.

Salisbury National Bank

Fifteen Thousand Dollars (\$15,000.00) for the entire issue with interest at the rate of 1.65 percentum per annum.

Farmers and Merchants Bank:

Fifteen Thousand Dollars (\$15,000.00) with interest/at

2%

rate

May 9th, 1949

3. After the bids were reviewed and the County Turst Company was found to be the lowest bidder, a motion was offered by Councilman Carrico and seconded by Councilman Hastings to authorize sale of the notes made to the County Trust Company.
4. The Harbor Master, Mr. Insley, advised the Council that the dredging work on the Wicomico River had been completed.

He further advised the Council that there had been some little trouble at the mouth of Tony Tank Creek which had caused its channel to fill a little and he advised that the dredging company was trying to remedy the situation.

5. The Building Inspector, Mr. Johnson, had no report to offer.
6. The Plumbing Inspector, Mr. Neal, had no report to offer other than information to the effect that Judge Walters had refused to release the Bond of Lloyd Chandler.
7. Vouchers numbered 3879B to 3924B inclusive were read, approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

The Fire Department's weekly report was accepted and ordered placed on file.

8. The minutes of the meeting of May 2nd were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
9. Ordinance No. 628--AN ORDINANCE of The Mayor and Council of Salisbury authorizing the issue of Fifty Thousand Dollars (\$50,000.00) etc.--was read for its first reading and ordered approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and duly passed.
10. The Mayor and Council received a letter from Swift and Company in which they accepted the City's offer to sell them a small parcel of land fronting on Cypress Street and lying in the rear of their present property and adjoining a drainage ditch of the City's dump site for the sum of \$600.00. Its sale was approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and duly passed.
11. The City Clerk advised the Council that ~~tsix~~ (62) new trash containers had arrived at the City barn. The City Engineer was instructed to have the proper lettering placed on the containers and then have them placed on the City's streets.
12. The City Clerk reported that Mr. George Purnell would accumulate six and one-half ($6\frac{1}{2}$) days of annual leave prior to his termination June 1st, and that he had likewise accumulated some sick leave.

The Council was ~~furth~~er told that should he ^{have} continued his normal work he would have been granted thirteen and one-half ($13\frac{1}{2}$) days this year.

The Mayor and Council directed that Mr. Purnell be granted thirteen and one-half ($13\frac{1}{2}$) days of leave with pay as annual leave because of

May 9th, 1949

12. his long service. They directed further that there would be no allowance made for sick leave.
13. The City Clerk reported that Larmer Corporation had agreed to allow the City to use for a parking lot their lot on Market Street lying between the Hastings building and the old City barn, if the City would place a row of post or a fence on the eastern side of the lot near the old City Barn building which would close off a drive-way for the exclusive use of the occupant of that building.

The City Engineer was authorized to have ^{the} lot graded and the post or fence erected and an appropriate sign placed thereon.

The Mayor and Council considered proposals for additional parking lot locations.

14. The City Engineer presented an order providing for additional work at the airport in the sum of \$519.12. The additional work was for a change in the electrical control panels.

Councilman Carrico offered a motion which was seconded by Councilman Hastings to authorize the Mayor to sign the change order in behalf of the Mayor and Council and the County Commissioners.

15. The City Engineer presented bids he had received in response to an invitation to quote on the following items:

- 24 - 45 deg. 3/4" Ells
- 24 - 1 x 3/4" Reducing Ells
- 72 - 3/4" Nipples Close to 3"
- 48 - 3/4" Unions
- 48 - 90 deg. 3/4" Ells
- 60 - 2 x 3/4" Crosses
- 72 - 1" Nipples Close to 6"
- 60 - 3/4" Plugs
- 24 - 1 x 3/4" Reducing Couplings
- 12 - 1 1/2" Plugs

The bids received were as follows:

L. W. Gunby Company bid \$77.02 which was thrown out because it only covered part of the items.

B. H. Deacon Company: Bid \$107.80
F. O. B. Willow St. storage Yard
Delivery 10 days.

Wachter, Hoskins, & Russell, Inc. Bid . \$195.00
Freight allowed to Salisbury

Speakman Company: Bid \$175.81
Delivery to Salisbury, Maryland
Shipment within 30 days

Branscombe Supply Company: Bid \$133.30
F.O.B. Storage Yard, Salisbury, Md.
Immediate delivery

15. Hajoca Corporation: Bid \$132.00
Delivery within two weeks
- Hubert R. White Hdw. Co.: Bid \$151.08
Delivery to Willow Street Yard
Delivery made within two weeks
- Crane Company: Bid \$127.05
F.O.B. Salisbury, Maryland
Immediate Delivery

Councilman Carrico offered a motion which was seconded by Councilman McLernon authorizing an award made to B. H. Deacon, the lowest bidder.

16. The City Engineer advised the Council that he had reviewed the proposal of R. D. Grier & Sons Co. to sell them two new dump bodies covered with hoist or to sell them new hoist and it was his opinion and recommendation that two new bodies with hoist were the best buy for the City. Councilman Carrico offered a motion which was seconded by Councilman McLernon to authorize purchase of the two new dump bodies with hoist in accord with Grier's quotation.

The City Engineer also recommended that two new motors be installed in the old International used by the Street Department. This likewise was approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and duly passed.

17. The City Engineer presented a certificate of insurance showing Pittsburgh Pipe Cleaner Company properly covered with liability and insurance.
18. The City Engineer and the City Solicitor were requested to see what could be done to control Swift and Company's sewerage discharge into the City's sewer line.
19. The City Engineer presented a communication from the Veterans' Administration addressed to Paul R. Tingle, Route 1, Delmar, Delaware, which read in part as follows:

"In connection with your education or training under the Servicemen's Readjustment Act of 1944, as amended, your subsistence award has been changed from \$54.17 to \$27.09 a month, effective 4-1-49 to 1-31-50."

and which stated that the adjusted wage scale should be \$43.75 per week.

The Mayor and Council authorized that Paul Tingle's salary be adjusted accordingly.

20. The City Engineer presented an application from Taylor Auto Supply Co. for water service to serve their new proposed building on Tower Drive at South Blvd. The City Engineer advised the Council that it would require 200 feet of extension. It was ordered approved and extended upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

May 9th, 1949

21. The City Engineer advised the Council that he was ready to advertise for bids on the installation of run-way-lights at the Airport and for bids on the new electrical wiring at the Water Plant. He was authorized by the Mayor and Council to place the necessary advertisement in the newspaper or magazines in accord with his recommendations.
22. The Mayor and Council received a communication from Tilghman McCabe, Assistant Health Officer, who requested information on the progress of certain changes he had recommended in Ordinance No. Z10.

The Matter was ordered referred to the City Solicitor.

There being no further business the meeting was adjourned at 10:30.

Approved:

May 16 1949
Date

Albert R. Hayman
President of Council

W. C. H. Maly
Clerk

23. Increase in assessment numbered 3549 to 3570 inclusive and decrease in assessment numbered 2769 to 2774 inclusive were approved and were ordered entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, May 16th, 1949 at 7:30. The following members were present Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon and Henry H. Hanna.

1. The minutes of May 9th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
2. The Plumbing Inspector presented some pictures he had taken showing the matter cleaned from the Willow Street sewer. These pictures revealed that feathers and wax were causing the major part of the stoppage in sewer.

The City Engineer was directed to advise Swift and Company that they must install some automatic cleaning device between their property and the City sewer upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.

The Plumbing Inspector asked the Council to consider revising the Plumbing Code in order to make it compulsory to have relief valves placed on new automatic hot water installations.

The recommendation was accepted and the amendment ordered prepared upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

3. In response to an invitation to quote on comprehensive liability insurance policy covering all the City's liability except automobiles, bids were received from the following agents:

Wier & Kolb Insurance Agency, Inc.
Dallas & Nock
Harris J. Riggin
Augustus Toadvine Agency
The Gordy Insurance Agency, Inc.
Booth & Brown
Henry H. Hanna, Jr.

The Mayor and Council ordered these quotations referred to the City Solicitor and the City Clerk for review and checking in order to determine the lowest bidder.

4. In response to an invitation to quote on a tractor-loader unit, the following quotations were received:

Alban Tractor Company:

1 J. I. Case Model DI, Industrial Tractor
complete with standard equipment including
rear counterweight and oversize tires. . . . \$2,740.00

1 Lull, Model Hydraulic Shovel loader
attachment \$1,510.00

Alternate Proposal

1 J.I. Case, Model SI, Industrial Tractor
completed as above except rear tires. . . . \$2,183.00

1 Lull, Model 4-A, Hydraulic Shovel loader . . . \$1,310.00

Immediate Shipment

The Minutes of The Mayor and Council
Page # 2
May 16th, 1949

4. The Paving Supply and Equipment Co.
Item 1: One Hough Model HF Pay loader
with 3/4 cu. yd. bucket and
Hydraulic bucket control. . . . \$5191.00

Alternate: One Oliver-Cletrac Model 70,
with Ware Front End Loader and Hydraulic
control 1/2 yd. bucket, including
rear ballast box, \$3341.00

F.O.B. Salisbury, Maryland
Two to three weeks after receipt of order on
Alternate Bid and one day after receipt of
order on Item 1

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F.O.B. Salisbury, Maryland

Two to three weeks after receipt of order on
Alternate Bid and one day after receipt of
order on Item 1

McClung-Logan Equipment Co.:

1 - Tractomotive Model TL-W Hydraulic
Loader complete with 1/2 cu. yd.
bucket, mounted on pneumatic tires
with cab, gasoline engine etc. . . . \$3,911.25

1 Scoopmobile, Model B with cab, power
steering, Chrysler Heavy-Duty Industrial
Gasoline engine, elec. starter & lights
etc. . . . \$3,820.00

The Mayor and Council, after hearing bids read, ordered them referred to Councilman Carrico and the City Engineer for study and review, and their recommendations.

5. Mrs. Bertha Travers, who lived on Poplar Street, was before the Mayor and Council to ask if they could assist her in having a sewer cleaned out pipe moved from her drive-way.

her own
The Mayor and Council found, that since it was private property, it was her personal matter and the City would be unable to assist her.

6. Chief Chatham presented his Weekly Log which was accepted and ordered placed on file.

Chief Chatham was asked to have located as he saw fit the new trash containers and the Council asked the City Engineer to request the garbage collection people to dump these containers periodically.

Chief Chatham informed the Council that he had made a study of conditions at William and Davis Streets and that he recommended stop sign be placed on William Street and Davis Street be made through street.

The Mayor and Council agreed.

7. Mr. Richard Cooper was before the Mayor and Council with a plat showing a proposed opening of a new street from George Street in the Princeton Homes Area to Spring Street. The new street opening would be through the lands of Rudolph Dolle, Clifford Morris, and Virginia A. Williams.

The Mayor and Council advised Mr. Cooper that they saw no objections to it at the present time and informed him that prior to their formal approval they would like a new plat showing present street grades.

8. The Building Inspector, Mr. Johnson, presented an estimate for new street lights as follows:

One light on Poplar Hill Avenue near Isabella St. @ \$12.00
One light on Patterson Avenue near Pepsi-Cola Plant @ \$14.16
One light on Del. & Collins Street @ \$16.22

They were ordered approved and installed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

9. The Building Inspector reported to the Council that he had been asked for information as to whether or not a building located on the corner of North Division and Lehigh Avenue could be used for a convalescent home and it was his opinion that such use was contrary to the building code.

After hearing from the City Solicitor the Mayor and Council directed that the applicant be told that it would be contrary to the building code and therefore could not be allowed.

10. Vouchers numbered 3925 B to 3970B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna, except voucher number 3959 which was marked void.

3559 B
Void
Increase in assessment numbered 3549 to 3570 inclusive and decrease in assessment number 2770 to 2774 inclusive were read, were approved, and were authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

The Fire Department's report was presented and ordered placed on file

11. Councilman Carrico introduced and offered the following preambles and resolution, which were duly seconded by Councilman Hastings and unanimously passed by the Council of Salisbury:

WHEREAS, The Mayor and Council of Salisbury has been authorized and empowered to borrow upon the faith and credit of the City of Salisbury the sum or sums of money not exceeding in the aggregate Twenty Five Thousand Dollars (\$25,000.00) and to issue and sell its note, notes or other evidence of indebtedness therefor and to use the proceeds thereof for the purpose of providing funds for the purchase and installation of additional fire fighting equipment and apparatus, including a fire engine and other necessary equipment for the City of Salisbury, by Chapter 73 of the Acts of the General Assembly of Maryland, 1949 Session; and

WHEREAS, the Salisbury Fire Department, Incorporated, in performing its duties of protecting life and property from damage and destruction by fire, has found an urgent need for a fire engine and other fire fighting equipment and has requested The Mayor and Council of Salisbury to secure the sum of Fifteen Thousand Dollars (\$15,000.00) for the purchase of such equipment; and

WHEREAS, no indebtedness has heretofore been incurred under the provisions of said Chapter 73 and authority remains under said Chapter 73 for the Mayor and Council of Salisbury to borrow the full sum of

May 16, 1949

11. Twenty Five Thousand Dollars (\$25,000.00);and

WHEREAS, on May 9, 1949, The Mayor and Council received bids for a Series of Six (6) notes, to be issued pursuant to said Chapter 73, in the aggregate amount of Fifteen Thousand Dollars (\$15,000.00) all dated May 17, 1949, numbered 1 to 6 inclusive, and maturing 12, 18, 24, 30, 36 and 42 months after date, respectively, interest payable semi-annually, as follows:

County Trust Company of Maryland, Salisbury, Maryland
\$15,174.90 with interest at 2%.

The Farmers and Merchants Bank of Salisbury, Maryland,
\$15,000.00 with interest at 2%.

Salisbury National Bank, Salisbury, Maryland,
\$15,000.00 with interest at 1.65%, and

Whereas, it appears that the aforesaid bid of the said County Trust Company of Maryland represents the lowest cost to The Mayor and Council of Salisbury for said issue of notes.

NOW, THEREFORE, BE IT RESOLVED by The Mayor and Council of Salisbury that a series of six notes, each dated May 17, 1949, in the aggregate amount of Fifteen Thousand Dollars (\$15,000.00), pledging the full faith and credit of the City of Salisbury, as authorized by Chapter 73 of the Acts of the General Assembly of Maryland, 1949 Session, be issued, payable to the order of the County Trust Company of Maryland, Salisbury, Maryland, as follows:

	Principal Amount	Payable
Note No. 1	\$2,500.00	12 months after date thereof
Note No. 2	2,500.00	18 months after date thereof
Note No. 3	2,500.00	24 months after date thereof
Note No. 4	2,500.00	30 months after date thereof
Note No. 5	2,500.00	36 months after date thereof
Note No. 6	2,500.00	42 months after date thereof

Each of said notes shall bear interest at the rate of two per centum (2%) per annum, payable semi-annually, and shall be drafted and signed by The Mayor of Salisbury and the President of the Council of Salisbury, with the seal of The Mayor and Council of Salisbury attached thereto, attested by the Clerk of Salisbury, and the same shall be sold to the County Trust Company of Maryland, Salisbury, Maryland for the sum of Fifteen Thousand One Hundred and Seventy Four Dollars and Ninety Cents (\$15,174.90), plus accrued interest thereon, which said sum upon receipt thereof, shall be deposited by said Clerk of Salisbury on his books to the "Fire Fighting Equipment and Apparatus Fund", to be used only for the purposes specified in said Chapter 73 and expended only on check or checks signed by the Clerk of Salisbury and countersigned by the President of the Council of Salisbury.

AND BE IT FURTHER RESOLVED, that, for the purpose of paying maturing principal and interest on said notes as and when the same respectively mature, the following action shall be taken: There shall be appropriated from the general fund of The Mayor and Council of Salisbury an

11. amount which, together with the sum received on account of accrued interest on said notes, will be sufficient to meet the first interest maturity on November 17, 1949. In the fiscal year beginning January 1, 1949, there shall be levied upon a ll assessable property within the corporate limits of The Mayor and Council of Salisbury subject to assessment for taxation, a tax in an amount sufficient to produce a sum to reimburse The Mayor and Council of Salisbury for the interes payment made November 17, 1949, and to pay interest and principal maturities due May 17, 1950 and November 17, 1950, thereafter in eac fiscal year an ad valorem tax shall be levied in rate and amount sufficient to provide funds to meet the principal and interest maturities of the notes hereby authorized occurring during that fiscal year.

AND BE IT FURTHER RESOLVED THAT the full faith and credit of The Mayor and Council of Salisbury is hereby irrevocably pledged to the payment of the maturing principal and interest of the notes hereby authorized and, so long as any of said notes are outstanding and unpaid, to the levy and collection of unlimited ad valorem taxes upon all property subject to assessment for taxation within the corporate limits of The Mayor and Council of Salisbury, sufficient at all times in rate and amount to provide funds and to pay said principal and interest as and when the same respectively mature and are payable.

12. Ordinance No. 628--AN ORDINANCE of The Mayor and Council of Salisbury authorizing the issue of Fifty-Thousand Dollars (\$50,000.) aggregate par amount of general obligation bonds of The Mayor and Council of Salisbury to be known as "Salisbury, Maryland, Street Paving Bonds of 1949" etc.--was read for its second and final reading and ordered passed, approved and signed upon a motion offered by Councilman Hanna and seconded by Councilman Hastings.

13. The City Solicitor presented quotations on the printing of bonds from the following:

Security Bank Note Company of Philadelphia	\$94.00
W. M. Sanner of Baltimore, Maryland	90.00
National Bank Note Company of Cleveland.....	78.00

Councilman Hastings offered a motion which was seconded by Councilmar Carrico to authorize an award made to the lowest bidder, National Bank Note Company.

14. The City Engineer made a request for \$25.00 worth of stamps to be charged to the Water Supply and Sewerage Drainage Fund of 1948.
15. The City Engineer presented an application from the Citizens Gas Company for approval for a gas main to be placed in the bed of the streets in order to serve the new State Hospital. It was via Calloway Street. It was approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.
16. The City Engineer presented quotations on fire extinguisher from Nevin W. Todd as follows:

15 lb. carbon dioxide	\$55.00 net each
1 qt. CTC list \$18.00	9.00 net each

16. He was authorized to purchase 15elb. Carbon dioxide \$55.00 net each for the Water Plant.
17. The City Engineer reported that the specifications and the invitation to bid on new electrical wiring at the Water Plant were ready and advertised.
18. The City Engineer reported the request from Mr. Bennett, Superintendent of Schools, that the City remove the excess dirt from Prince Street and place it on their school lot.

The Mayor and Council directed the City Engineer to advise Mr. Bennett that since they were going to have to purchase fill for the incinerator site, they did not feel that they could remove it, haul it, and dump it on the school board property and look elsewhere for fill to be purchased by the City; but should the Board of Education desire to pay for the hauling, The Mayor and Council would give them the fill.

19. The City Clerk reported that the certified check for Raff Beverage Company in the amount of \$25.00 was still on hand and he was instructed to use it as a part payment on the rental contract.
20. The City Clerk presented a bill from Thomas B. Bourne Associates Inc. for inspection service at the Salisbury Airport for April, 1949 in the total amount of \$661.47 and it was ordered paid upon a motion duly offered, seconded, and passed.
21. The Mayor and Council received a letter from Robert M. Reindollar, Chairman State Roads Commission, in which he advised the City that the Engineering Division would make a survey of the conditions at the Railroad Underpass at East Main Street while making their study of traffic conditions in Salisbury.
22. The Dog Control Officer's report was received and ordered placed in file.
23. The Mayor and Council received Permit Number 71-246A from the State Roads Commission as follows:

"The above numbered permit bearing the date of Sept. 9/48 to construct a siding within the cooperative limits of Salisbury which will cross Isabella Street and West Main Street, and which was extended until July 1, 1949, again be extended until and including December 31, 1949."

24. The Mayor and Council received a request from Wakeman Whayland for an old 800 gallon fuel storage tank now at the City yard. The matter was ordered referred to the City Engineer for his study and recommendations.
25. The Mayor and Council were informed that the County Commissioners had agreed to pay one-half of the uniform cost for the Fire Marshal.
26. The City Solicitor was authorized to prepare invitations to bid on garbage collection, since the present contract would soon expire.

May 16, 1949

27. The Mayor suggested that the City might desire to include in the new contract providing for the collection of garbage from the High School. The Council felt that it would be unwise.
28. The Mayor reported that Mr. Elmer Dashiell had requested permission to erect a canopy over the front entrance of his restaurant on East Main Street. The matter was ordered referred to the City Solicitor.
29. The Mayor reported that a representative of the Aerial Operating Company had been to see him about a spraying contract for spraying for flies, mosquitoes, etc. this summer.

The Mayor was authorized to secure more information on the areas which might be considered for this type of work.

30. The Council directed the Clerk to inform Mr. Johnson to serve notice on the Wicomico Hotel to repair a damaged place in their sidewalk at once.

There being no further business the meeting was adjourned at 11:45.

APPROVED:

May 23, 1949
Date

Albin L. Rayner
President of Council

Wade H. Indley
Clerk

31. The City Engineer advised the Council that he had returned a pay check he had received May 10th which was paid in error, since he was on leave of absence.

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, May 23, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon and Henry H. Hanna.

1. The minutes of the meeting of May 16th were read and were approved after an amendment upon a motion offered by Councilman Hastings, and seconded by Councilman Hanna and passed.
2. Chief Chatham presented his Weekly Log which was accepted and ordered placed on file. He explained the need of a new developing tank in their dark room and he was authorized to purchase whatever was needed up to a \$10.00 limit.

The matter of opening one-way streets was discussed and it was decided that the following streets would be opened for one-way traffic effective June 1st, 1949:

Market Street with traffic flowing one way from
Salisbury Blvd. to South Division Street.

Camden Street with traffic flowing one way from
South Division St. to Market Street.

St. Peters Street with traffic flowing one way
from Main to Church Street.

The Chief of Police explained the need for two new parking meters to complete the East Main Street installations and he was asked to wait for parts to convert the old parking meters.

2. Mr. Paul V. Downing was before the Mayor and Council to secure information on curb depression in front of Bill Ahtes' restaurant on East Main Street. Mr. Downing and the Building Inspector were informed that the City would not allow more than a thirty foot continuous depression and that each such depression must be spaced with a ten foot normal curb. The Building Inspector was so authorized to advise Mr. Ahtes.

3. Mr. Johnson reported receipt of a request for a new curb depression at 504 North Division Street to serve the property of Albert Morris. It was approved.

~~The Building Inspector reported the receipt of a request for a building permit for Benedict, the florist, for a new building on his present Church Street property. The Mayor and Council directed that the permit be issued.~~

4. The Harbor Master, Mr. Insley, reported that the dredging operation had been completed and that the dredging people had moved. He further reported that it was probable that a decision would be made on oyster bed damages about June 1st.
5. Mr. Neal, the Plumbing Inspector, reported that the fixtures for the new wash room at the City Barn had not yet been installed and that he saw little prospect of the City's forces being able to complete the work any time soon. He was authorized by the Mayor and Council to secure out side bids for the work.

May 23, 1949

6. Fire Chief Moore presented the following report on fire losses for the calendar year ending 1948:

January	\$ 4,591.28
February	00.00
March	800.00
April	25.00
May	107.28
June	315.00
July	6,584.17
August	175.00
September	10,000.00
October	170.00
November	75.00
December	525.00
Total Loss	<u>\$23,367.73</u>

7. Vouchers numbered 3971B to 4004B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

The Fire Department's weekly report was also presented and ordered placed on file.

8. The City Solicitor presented an agreement between the Mayor and Council and the Trustees of Salisbury Lodge No. 817, BPOE which would provide for water main extension to serve the new Elks Club. It was approved and authorized signed upon a motion offered by Councilman McLernon and seconded by Councilman Hastings and passed.
9. The City Solicitor presented a deed for a parcel of land on the City dump which the Mayor and Council of Salisbury would convey to Swift and Company for the sum of \$600.00 and it was authorized signed by the Mayor and the President of the Council upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and the Council directed the Clerk to deliver the signed deed upon the receipt of the money.
10. The City Engineer presented a communication from the State Board of Health which invited the City to send a water plant operator to College Park for a short course. The Mayor and Council approved and directed the City Engineer to select an operator to attend.
11. The City Engineer presented an application for water and sewer service for George F. Wolf to serve a new warehouse he proposed to erect on Allen Street between Hazel and Fulton Street. The City Engineer advised the Council that it would be approximately 600 ft. of extension and he was advised by the Mayor and Council that it should be held for future consideration.
12. The City Engineer presented a letter from Hannaman-Burroughs in which he was advised that they had replaced the 90.5 tons of slag which they had borrowed from the City.

A copy of a letter to Hannaman-Burroughs Co. asking that they begin work on the airport contract.

A letter to Citizens Gas Company granting permission for placing of gas mains on Calloway Street.

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Page # 3

May 23, 1949

12. The City Engineer presented a request from Severance and Yates to borrow 32 goosenecks for use on one of their jobs near Ocean City. The Council found that it would be contrary to their policy to loan these items.
13. The City Engineer advised the Council that Mr. Bennett, Superintendent of Schools, had advised him that he would be unable to pay for the hauling of the dirt proposed to be moved from Prince Street. The Council found that they would be unable to change their decision as recorded in the minutes of May 16th.
14. The Mayor and Council approved installations of a one inch service line in order that garbage trucks might have a place to be washed.
15. Mayor White reported the receipt of numerous complaints on the slowness in the erection of the new park lights. The City Engineer was authorized to advise Mr. Carroll Lee Ennis that his contract must be completed within the next thirty (30) days or the Mayor and Council would take some action in the matter.
16. Mayor White reported that he had received several new offers of a contract for aerial insect spraying.
17. The Mayor and Council received a communication from Lester G. Bonnett Minister of 1202 E. Church Street, who asked for the use of the Picnic Island in the East end of the Park on July 3rd, 10th, 17th, 24th, 31st.

The Mayor and Council advised the City Clerk to inform Mr. Bonnett that they would be unable to allow him the use of the Park on these dates as it was contrary to their policy.

18. Mayor White announced the following appointments:

Burdell L. Lloyd, patrolman for a one year term.

James C. Sullivan, patrolman for a one year term.

Beginning June 1st, 1949.

The appointments were confirmed by the Council upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.

19. The City Clerk was requested to write Dr. Lankford of the University of Maryland to ask if they proposed to conduct their insect spraying program this season.
20. The Mayor and Council directed that the members of the Police Department be compensated for their extra services performed in the courts as follows:

Chief of Police \$6.00 extra per week

Lieutenants & Sergeants \$4.00 extra per week

Patrolmen \$3.00 extra per week

effective next payday.

Park Policemen were not included in the above.

May 23, 1949

21. The Mayor and Council directed that the practice of distributing the copies of the minutes to the Department Heads be discontinued and that they should receive memorandums only of that part which effected their department.
22. Since May 30th was a legal holiday and the City Hall would not be opened, the next meeting for the Mayor and Council would be scheduled for Tuesday at 1:00 at which time they proposed to have only that business which could not be held over for the next regular meeting.
23. The Mayor and Council were in receipt of a questionnaire from the Indemnity Insurance Company of North America, Philadelphia, Penna. asking for information on the contract of the M. & T. Construction Company which was authorized furnished by the City Clerk upon a motion offered, seconded, and duly passed.

There being no further business the meeting was adjourned at 11:00.

APPROVED:

Date

June 13 1949

President of Council

Arthur A. Hayman

Clerk

W. H. Dwyer

The Mayor and Council of Salisbury met in special session at the City Hall Tuesday afternoon, May 31st, 1949 at 1:00. The following members were present: President of Council, Albin A. Hayman, Councilmen: John G. Carrico, Boyd E. McLernon, and Henry H. Hanna.

1. Vouchers numbered 4005B to 4010B inclusive and 4026B to 4034B inclusive were read and ordered signed upon a motion offered by Councilman Hanna and seconded by Councilman McLernon and passed.
2. Decrease in assessment numbered 2775 and 2776 were read, were approved and were authorized entered upon the books upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.
3. Parking tickets numbered 881 and 10462 were presented and because of their nature were ordered excused upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.

4. The Plumbing Inspector presented an application in behalf of Ralph McIntrye for water service on River Street.

It was explained that water facilities were not available and the City Engineer was authorized to place the necessary facilities in the street.

5. The Plumbing Inspector, Mr. Neal, presented an application for water service in behalf of a Mr. Tilghman on Gordon Street and advised the Council at the same time that the new facilities would stop on Houston Street just around the corner from Gordon Street. Mr. Neal advised the Council that Mr. U. S. Langston would give the owner of the property on Gordon Street a right-of-way through his property in order that it might reach from the rear without a main extension. Water and sewer service in such a manner was approved by the Mayor and Council.
6. The Plumbing Inspector advised the Council that he had received an application from Swift and Company for a sanitary sewer tap in order to drain floor water from a new building Swift and Company proposed to erect. The Mayor and Council found this was contrary to their policy and that application should be made for a tap in the storm water sewer.
7. Mr. Frank Parsons presented a request to purchase a 5/8 inch water meter and the City Clerk was authorized to see what could be done toward purchasing a water meter for Mr. Parsons.
8. The City Engineer advised the Council that the City was not yet in receipt of the necessary right-of-way to provide for water main laying through the Weisner sub-division on North Division Street and that Mr. Isakson was ready to place the mains therein, if the City approved.

Upon a motion offered by Councilman McLernon and seconded by Councilman Hanna, the City Engineer was directed to issue a stop order on this work to await the receipt of proper right-of-ways.

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May 31st, 1949

9. The City Engineer discussed the grade of new curb and gutter about to be placed on East Main Street, advising the Council that in some places they would be above the sidewalk level due to a raise in the Road bed grade.

Work on their placement was ordered stopped until the next regular Council meeting, in order that the City Engineer might have time to discuss the matter with the District Engineer of the State Roads Commission.

10. The Mayor and Council received an offer from Mr. Ralph Williams to purchase for the sum of \$25.00 an old International motor truck engine recently removed from the Street truck.

The offer was accepted upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and duly passed.

11. The Mayor and Council approved the purchase of two new penny-nickel type parking meters similar to those recently purchased by the City as extras upon a motion offered by Councilman McLernon and seconded by Councilman Hanna.

There being no further business the meeting was adjourned at 2:12 P.M.

APPROVED:

Date

June 13 1949

Arthur A. Hazen
President of Council

Clerk

W. H. Dwyer

CITY HALL--SALISBURY, MARYLAND--JUNE 6, 1949

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, June 6, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon and Henry H. Hanna.

1. The minutes of May 23rd were read, and were approved after directing that the second paragraph of resolution number 3 be stricken out, upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

The minutes of May 31st were read and were ordered approved upon a motion offered by Councilman Carrico and seconded by Councilman Hanna and passed.

Vouchers numbered 4011 to 4025 B inclusive and vouchers numbered 4035B to 4096 B inclusive were read, were approved, and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

The Dog Control Officer's report and the Fire Department's report were presented and ordered placed on file.

2. Chief of Police, Chatham, presented his Weekly Log, Parking Violation Report, and Gasoline Consumption Report which were all accepted and ordered placed on file.

The Chief explained the need for two new motorcycle tires and tubes and presented the following quotations:

Firestone Tire and Rubber Co.:

Tire.....\$10.11
Tube..... 1.62

Eastern Shore Cycle Center:

Tire.....\$13.25
Tube..... 2.45

Lombardo Cycle Center:

Tire.....\$15.80
Tube..... 2.63

The Mayor and Council approved purchase of two tires and tubes from The Firestone Co.

The Mayor and Council also approved purchase of 12 canvas parking meter covers marked "No Parking" and a parking meter post puller which was quoted at \$14.00 upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and duly passed.

The Chief advised the Council that something should be done toward having the property owner remove the dirt which was washing from the rear of Main Street stores down across the Camden Street sidewalk. He advised the Council that all of the property owners had been contacted and had agreed to do this work except Eva B. Davis, owner of a property who resided outside of town. The Clerk was asked to contact this property owner.

2. The Mayor reported to the Council that he had received complaints about stray dogs running at large within the hospital grounds which bothered patients at the Hospital. The Chief of Police was instructed to handle the complaint.

Parking Ticket number 979 was presented and because of its nature was ordered excused upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

3. In response to invitation to quote on the Replacement of Power Wiring, Panel Board, Pump Motor Controls, Compressor Controls at the Municipal Water Pumping Station Contract No. 1-49-W, the following bids were received together with their certified checks:

	<u>Bid</u>	<u>Certified Check</u>
Betts Radolek	\$10,825.00	\$600.00
Miller Electric Company	10,549.59	575.00
Stanley K. Baker	9,260.00	500.00
Taylor's Electric Co.	9,954.57	497.73
Carroll Lee Ennis	7,473.44	400.00

Upon a motion offered, seconded, and passed, an award was authorized made to Carroll Lee Ennis subject to his furnishing the necessary bond papers and executed contracts.

4. In response to an invitation to quote on a quantity of miscellaneous pipe fittings the following bids were received:

Speakman Company, Wilmington, Del. \$120.08
Delivered. 2% Cash, 10 Days delivery

Hajoca Corporations, Wilmington, Del. \$128.75
Delivered from stock

Wachter, Hoskins & Russell, Inc.
Baltimore, Maryland \$140.00

Crane Co., Baltimore, Maryland \$143.90
Delivered from stock.

Hubert R. White Hdw. Co., Salis. Md. \$131.10
Delivery to Willow Street at once.

Purchase was awarded to the lowest bidder, Speakman Company, upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

5. The City Clerk advised the Council that he had received a letter from William H. Hamill who asked for payment for damage of his car caused by a protruding angle iron located in the curb on East Church Street in front of Kelly Drug Store and adjacent to a storm water sewer opening.

He forwarded an estimate from Brittingham Motors covering a fender in the amount of \$60.54.

The Mayor and Council found that they could not offer to pay this claim

June 6, 1949

5. After the above had been considered Mr. Hamill personally appeared before the Mayor and Council on the same matter and advised them that the actual repairs had cost \$8.00. Mayor White agreed to pay the claim personally.
6. Mr. J. William Ward was before the Mayor and Council to ask for an approval of a plat showing a sub-division east of Powell Avenue and Hanover Streets which included a new street opening.

The matter was referred to the City Solicitor, Building Inspector, and the Fire Marshal for their investigation, review, and comments.

- And City Engineer -*
7. The Plumbing Inspector presented his report for the month of May which was accepted and ordered placed on file.

Mr. Neal reported that Mr. James Agnew, residing at 1307 East Church Street, had a swimming pool in his back yard which would hold approximately 8000 gallons of water and recommended that, in view of this, a meter be installed for his property. Councilman Carrico offered a motion which was seconded by Councilman Hastings to approve the recommendation and directed that a meter be installed.

8. Mr. Johnson, the Building Inspector, presented his report for the month of May which was accepted and ordered placed on file.

Mr. Johnson reported that Mr. Marion Kent had requested a permit for a curb depression on West Main Street in order to use the old Lipow Lot as a parking lot. The Mayor and Council approved.

Mr. Johnson also discussed the fact that the new ordinance on curb depressions required each individual to secure a permit for a depression even though it was a new curb.

Mr. Johnson reported that the sidewalk on the North side of Calvert Street between Baptist and Old Water Street was almost continuously blocked so that the pedestrian traffic could not use it. Mr. Johnson was requested to have the Chief of Police notify the occupants of the premises in this area that it must be kept clear.

9. The Mayor and Council received a complaint on the manner in which Shore Maid Ice Cream trucks were parking in front of the Shore Maid Ice Cream Store. It was reported that they parked for long periods of time in a "No Parking" area and often headed in the wrong way.

Chief of Police was requested to check into this matter.

10. The City Solicitor presented Ordinance No. 629--AN ORDINANCE providing for the curbing and guttering of the northwesterly side of E. Main St. between Davis St. and E. William St. etc., together with Ordinance No. 630--AN ORDINANCE establishing regulations for the construction of depressed curbs and sidewalks for driveway purposes etc.; and they were both read for their first reading and passed upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.

The City Solicitor presented an agreement between The Mayor and Council of Salisbury and R. Furman Richardson and Paul E. Watson, Frank W. Coulbourne, Charles J. Bryan, Kenneth J. Miller, and J. Lee Benson,

10. Trustees of Salisbury Lodge No. 817, B.P.O.E. and it was approved and authorized signed by the Mayor upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

The City Solicitor advised the Council that the old agreement signed previously by the Salisbury Lodge was returned and cancelled.

11. The Mayor and Council discussed the proposed widening of East Church Street and after some discussion a motion was offered by Councilman Carrico and seconded by Councilman Hastings and duly passed--as the first step--to direct the City Solicitor to prepare an ordinance providing for a new building line on the North side of East Church Street from Mill Street to the By-Pass which would make a building line of 32 feet from the center of Church Street.

12. The City Engineer presented a letter from Mr. V. R. Bennion, District Engineer, Department of the Interior Geological Survey, College Park, Maryland, in which he informed the City that the total cost of operating the gaging station at the Schumaker Pond for the fiscal year of 1950 is \$650.00. The City's share will be \$325.00 and the U. S. Geological Survey will furnish \$325.00. The Mayor and Council approved.

13. The Mayor and Council approved advertisement for bids on the first phase of new street paving program.

14. The City Engineer presented copies of letters directed to the following:
Dayton, Ohio,
Chrysler Corporation/in which he gave them information on the use of public water in air-conditioning equipment.

Citizens Gas Company in which he granted permits to excavate a trench on Broad Street between Baptist and Poplar Hill.
Another permit to excavate on the 400 Block of Franklin St.
Another permit to excavate in Market Street opposite the A. & P. Store.

A letter to A. P. Isakson calling his attention to the condition of grounds where water and sewer lines were installed near the North Salisbury School.

A letter to Denmead Kolb of Salisbury relative to some insurance questions connected with Mr. A. P. Isakson's Contract.

The were all approved.

The City Engineer presented quotations from Wallace and Tierman & Co. on repairs to the old Chlorinator in the amount of \$364.64.

The Mayor and Council felt it more desirable to sell the old machine rather than fix it up.

The City Engineer advised the Council that he had requested bids on 10,000 gallons of R.C 2 Asphalt for Thursday, June 9th.

The City Engineer together with the City Clerk were authorized to offer and place and order there for.

10. Trustees of Salisbury Lodge No. 817, B.P.O.E. and it was approved and authorized signed by the Mayor upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

The City Solicitor advised the Council that the old agreement signed previously by the Salisbury Lodge was returned and cancelled.

11. The Mayor and Council discussed the proposed widening of East Church Street and after some discussion a motion was offered by Councilman Carrico and seconded by Councilman Hastings and duly passed--as the first step--to direct the City Solicitor to prepare an ordinance providing for a new building line on the North side of East Church Street from Mill Street to the By-Pass which would make a building line of 32 feet from the center of Church Street.
12. The City Engineer presented a letter from Mr. V. R. Bennion, District Engineer, Department of the Interior Geological Survey, College Park, Maryland, in which he informed the City that the total cost of operating the gaging station at the Schumaker Pond for the fiscal year of 1950 is \$650.00. The City's share will be \$325.00 and the U. S. Geological Survey will furnish \$325.00. The Mayor and Council approved.
13. The Mayor and Council approved advertisement for bids on the first phase of new street paving program.
14. The City Engineer presented copies of letters directed to the following
Dayton, Ohio,
Chrysler Corporation/in which he gave them information
on the use of public water in air-conditioning equipment.
- Citizens Gas Company in which he granted permits to excavate a trench on Broad Street between Baptist and Poplar Hill. Another permit to excavate on the 400 Block of Franklin St. Another permit to excavate in Market Street opposite the A. & P. Store.
- A letter to A. P. Isakson calling his attention to the condition of grounds where water and sewer lines were installed near the North Salisbury School.
- A letter to Denmead Kolb of Salisbury relative to some insurance questions connected with Mr. A. P. Isakson's Contract.

The were all approved.

15. The City Engineer presented quotations from Wallace and Tierman & Co. on repairs to the old Chlorinator in the amount of \$364.64.

The Mayor and Council felt it more desirable to sell the old machine rather than fix it up.

16. The City Engineer advised the Council that he had requested bids on 10,000 gallons of R.C 2 Asphalt for Thursday, June 9th.

The City Engineer together with the City Clerk were authorized to accept the low bid offered and place and order there for.

17. The Mayor and Council directed the City Clerk to advise Police Chief Chatham that they desired him to approve the parking meter and traffic bills and purchase orders for purchases required by Mr. Oscar Grier.
18. The City Clerk advised the Council that Mr. Ralph Williams had advised him that when he wanted to pick up the motor, which he recently purchased for \$25.00, at the City Barn it was offered to him without the Generator or carburetor.

The Mayor and Council found that since this was the way that their new motor was purchased; and, since they had use for the carburetor and generator, it was the way they desired to sell the old International Engine, and should it not be agreeable with Mr. Williams, it would be perfectly satisfactory to return him his money.

19. The City Engineer presented an offer from George F. Wolf to give a sixty-foot right-of-way for street purposes through his lands from Lee Street to Hazel Avenue in order to extend northward Allen Street provided the City would agree to close the west end of Fulton Street

The Mayor and Council agreed upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and duly passed.

20. The City Engineer reported that the District Engineer of State Roads Commission, Mr. Skirven, had advised him that if curb and gutter was laid on East Main Street following the present grade it would prove satisfactory as far as grade was concerned for the future. The Council directed the City Engineer to advise Mr. Paul Downing to proceed with his contract of curb and gutter on East Main Street.

21. The City Engineer also presented a communication from George F. Wolf who offered to pay for the first 100 feet of a two inch water extension, if the City would provide the rest.

The Council decided that they would offer to place 100 feet of a six inch water main, if he desired to place the rest.

22. The City Engineer presented a plat relative to the opening and widening of Old Water Street.
23. The City Engineer recommended Mr. Nelson Messick be promoted to the position previously occupied by Mr. George Purnell and his salary be set at \$60.00 per week payable entirely from General Fund.

The Mayor and Council received an application in behalf of Percy Sterling for an increase in salary. The Mayor and Council found that no increase could be made at this time.

24. The Mayor and Council received an application for leave of absence from July 5th, 1949 to September 6th from Mrs. Kathryn Wien and it was approved upon a motion offered, seconded, and passed.
25. The City Engineer was authorized to secure quotations on a new pick-truck for the engineering department.

June 6, 1949

26. The City Engineer presented a report on the review of bids submitted on a new loader and found that it was their opinion and recommendation that they all be rejected and new bids be received on heavier equipment.

The Council accepted the recommendation and ordered new bids secured

27. The Mayor and Council was advised that the U. S. Treasury notes owned by the City of Salisbury in the amount of \$75,000.00 for the account of Water Supply and Sewerage Drainage Fund of 1948 would mature June 30th.

The Mayor and Council decided to reinvest \$50,000.00 in the same type securities upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and duly passed.

28. The City Clerk presented a letter from Clarke & Casey, Inc. of Kenton Delaware and a letter from J. Russel Carter of Pocomoke, Maryland in which they offered bids on spraying for insect control in Salisbury.

The City Clerk presented also advice from Dr. Lankford, State Entomologist of Maryland, that they could again spray Salisbury upon the City's request, if the City would provide all the spraying material and pay approximately \$100.00 toward the cost of the men's salary and expense.

Dr. Lankford's offer was ordered accepted with a request that it be done as early as possible in June; and that he also arrange, if possible, for a similar spraying during the early part of August.

29. The Mayor and Council received a communication from Ocean Hiway Association inviting them to attend a meeting at the Wicomico Hotel, Salisbury, Maryland, June 25th, 1949.

No one indicated that they would be able to attend.

30. Councilman Rollie W. Hastings introduced and offered the following preambles and resolutions, which were duly seconded by Councilman John G. Carrico, Sr., and unanimously passed by the Council of Salisbury

WHEREAS, by the provisions of Ordinance No. 628 entitled "AN ORDINANCE of The Mayor and Council of Salisbury authorizing the issue of Fifty Thousand Dollars (\$50,000.00) aggregate par amount of the general obligation bonds of The Mayor and Council of Salisbury, to be known as 'Salisbury, Maryland, Street Paving Bonds of 1949', etc.", passed and approved by The Mayor and Council of Salisbury on May 16, 1949, sealed bids were to be received by The Mayor and Council of Salisbury at the office of the Clerk of Salisbury at the City Hall, Salisbury, Maryland, until eight-o'clock P.M. (E.D.S.T.) on Monday, June 6, 1949 for the purchase of said bonds; and

WHEREAS, at 8:05 o'clock P.M. on said date, in accordance with the provisions of said Ordinance No. 628, Wade H. Insley, Jr., Clerk of Salisbury, read a copy of the circular containing the full terms and conditions for the sale of said bonds and certain financial data concerning the City, and opened the bids submitted for said bonds; and

30. WHEREAS, the following bids for Fifty-Thousand Dollars (\$50,000.00) aggregate par amount of the general obligation bonds of the City, to be known as "Salisbury, Maryland, Street Paving Bonds of 1949", to be issued pursuant to the provisions of said Ordinance No. 628 were received as follows:

Farmers & Merchants Bank of Salisbury, Maryland:

For all or none of said bonds at the rate of \$100.00 and accrued interest for each \$100.00 par value of said bonds, with a coupon interest rate of 1-3/4 per cent per annum.

Alex Brown & Sons, Baltimore, Maryland:

For all or none of said bonds at the rate of \$100.00 and accrued interest for each \$100.00 par value of said bonds, with a coupon interest rate of 1-1/2 per cent per annum for \$25,000.00 of said bonds maturing from 1950 to 1954 inclusive; with a coupon interest rate of 1-3/4 per cent per annum for \$15,000.00 of said bonds maturing from 1955 to 1957 inclusive, with a coupon interest rate of 2 per cent per annum for \$10,000.00 of said bonds, maturing from 1958 to 1959 inclusive.

Mercantile Trust Company of Baltimore, Maryland:

For all or none of said bonds at the rate of \$100.178 and accrued interest for each \$100.00 par value of said bonds with a coupon interest rate of 2 per cent per annum.

John C. Legg & Company, Baltimore, Maryland:

For all or none of said bonds at the rate of \$100.024 and accrued interest for each \$100.00 par value of said bonds, with a coupon interest rate of 2 per cent per annum.

and

WHEREAS, the bid of the Farmers and Merchants Bank of Salisbury, Maryland, at the rate of \$100.00 and accrued interest for each \$100.00 par value of said bonds, with a coupon interest rate of 1-3/4 per cent per annum for all of said bonds appears to be the highest and best bid submitted for said bonds in accordance with the provision of Ordinance No. 628 aforesaid, and is legally acceptable to The Mayor and Council of Salisbury.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF SALISBURY that the bid of the Farmers and Merchants Bank of Salisbury, Maryland for \$50,000.00 aggregate par amount of the general obligation bonds of the City, to be known as "Salisbury, Maryland, Street Paving Bonds of 1949", at the rate of \$100.00 and accrued interest for each \$100.00 par value of said bonds, with a coupon interest rate of 1-3/4 per cent per annum for all of said bonds be, and the same is hereby received and accepted, and the certified check of the Farmers and Merchants Bank of Salisbury for the sum of One Thousand Dollars (\$1,000.00) is received as evidence of good faith and credited against the total purchase price, payable upon delivery of said bonds.

AND BE IT FURTHER RESOLVED BY THE MAYOR AND COUNCIL OF SALISBURY, that in accordance with Ordinance No. 628 aforesaid, and the bid of the

30. Farmers and Merchants Bank of Salisbury, Maryland, heretofore receive and accepted, the interest rate to be paid on the "Salisbury, Maryland Street Paving Bonds of 1949", maturing from June 1, 1950 to June 1, 1959, inclusive, by The Mayor and Council of Salisbury be, and the same is hereby established and affixed at the rate of 1-3/4 per cent per annum, payable semi-annually on the first days of June and December of each year until maturity.

AND BE IT FURTHER RESOLVED BY THE MAYOR AND COUNCIL OF SALISBURY, that Wade H. Insley, Jr., Clerk of Salisbury be, and he is hereby authorized and directed to have Fifty (50) negotiable serial maturity coupon bonds, dated June 1, 1949, in the aggregate par amount of Fifty Thousand Dollars (\$50,000.00), entitled "Salisbury, Maryland, Street Paving Bonds of 1949", bearing interest at the rate of 1-3/4 per cent per annum, payable semi-annually on the first days of June and December of each year until maturity, each in the amount of One Thousand Dollars (\$1,000.00) numbered consecutively Number One (1) to number Fifty (50), both inclusive, maturing in the order of their consecutive numbers, in equal annual serial installments over a period of Ten (10) years, beginning with the year 1950 to and including the year 1959, on June 1st, of each of such years, Five (5) of said bonds maturing in each of the years 1950 to 1959 inclusive, prepared and executed in compliance with the provisions of Ordinance No. 628 aforesaid, and to deliver the same to the Farmers and Merchants Bank of Salisbury, Maryland, the purchaser thereof, upon receipt of the balance due upon the purchase price therefor, together with accrued interest thereon in accordance with the terms of its bid.

There being no further business the meeting was adjourned at 12:00.

APPROVED:

June 13 1949
Date

Arthur A. Haynes
President of Council

Wade H. Insley
Clerk

LETTERS TO:

Branscombe Supply Company, Elmont, L.I., New York
L. W. Gunby Company, Salisbury, Maryland
Hajoca Corporation, Wilmington, Delaware
Speakman Company, Wilmington, Delaware
Wachter, Hoskins & Russell, Inc., Baltimore, Maryland
Hubert White Hardware Co., Salisbury, Maryland
Crane Company, Baltimore, Maryland
Shore Distributors, Salisbury, Maryland

June 1, 1949

Shore Distributors
Poplar Hill Ave. & Calvert St.
Salisbury, Maryland

Re: S-3

Gentlemen:

Quotations on materials noted below will be received by
The Mayor and Council at the City Hall, Salisbury, Maryland,
until 8:30 P.M. (E.D.T.), Monday, June 13, 1949.

24-45° g.m. 3/4" Ells
24-1" x 3/4" g.m. Reducing Ells
72-3/4" Galv. Nipple close to 3"
48-3/4" Ground Joint Unions
48-90° g.m. 3/4" Ells
36-2" Galv. Crosses complete with 120
2" x 3/4" Galv. Bushings
72-1" Galv. Nipple close to 6"
60-3/4" Galv. Plugs
24-1 x 3/4" Galv. Reducing Couplings
12-1 1/2" Galv. Plugs.

All quotations to include every item and to be submitted
on a lump sum basis. Prices are to be quoted delivered to our
Willow Street Storage Yard, Salisbury, Maryland.

In submitting your quotations, please state how soon
material can be delivered.

Sincerely yours,

Clarke Gardner
City Engineer

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, June 13, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: John G. Carrico, and Boyd E. McLernon. Councilman Hastings and Councilman Hanna were attending a meeting of the Municipal League of Maryland at Ocean City.

1. The minutes of the meeting of June 6th were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.
2. The Harbor Master, Mr. F. L. Insley, reported to the Council that Mr. Widener had informed him that the State would be in a position shortly to consider final claims for settlement in connection with oyster bed damage
3. At 8:00 the Mayor and Council received the following bids in response to an invitation to quote on a garbage collection contract:

Shavox Corporation bid \$23,940.00

Edison E. & Paul Ewell bid \$24,860.00

John H. Davis bid \$24,200.00

All bidders were of Salisbury, Maryland and all bidders posted a \$500.00 check as was requested.

The Mayor and Council advised those present that the bids would be held for further consideration.

4. Mr. William Parker and Mr. Charles Albert Parker were before the Mayor and Council to ask permission to grade an alley running through their lands between Blunden Avenue and Priscilla Street. It was explained that both sides of the alley had been graded to a lower level and they desired to grade this alley in order that it would be level with the adjacent property.

Councilman Carrico offered a motion which was seconded by Councilman McLernon to grant them the City's permission to lower the grade of the alley in accord with the Parkers' request and at their expense. The motion was passed.

5. Captain Stoval of the Salvation Army was before the Mayor and Council to ask for a new water tap to serve a shower they proposed to erect on their playground. He was referred to the Plumbing Inspector.
6. In response to a request from Fire Chief Moore for relief help to take care of vacation in the Fire Department, the Chief was authorized to employ another man for a period not to exceed eighteen (18) weeks upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed.

In accord with a request received from Fire Chief Moore, the City Clerk was requested to place an advertisement in the Salisbury Times to run Thursday, Friday, Saturday, Monday, Tuesday and Wednesday and to display the new telephone numbers of the Fire Department, Police Department, and the other City telephone numbers.

June 13, 1949

7. Chief Chatham presented his Weekly Log together with a letter from the State Roads Commission advising him that some of the State personnel would be in Salisbury Tuesday morning to do some preparatory work on the traffic study.
8. Chief Chatham advised the Mayor and Council that he would like to declare the Snow Hill Road a Boulevard in order that stop signs could be placed on streets which entered it.

He was advised, he informed the Council, that the State Roads Commission would do this work, if it was declared a Boulevard.

Councilman McLernon offered a motion which was seconded by Councilman Carrico to direct that the City Clerk request the State Roads Commission--through the District Engineer--to declare the Snow Hill Road a Boulevard, and to request stop signs be placed at street intersection thereon.

9. Chief Chatham was authorized to purchase ten (10) gallons of white traffic paint from the Burch Paint Company at \$2.97 per gallon upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.

The Mayor presented a letter from PermaLine Corporation, New York, New York relative to permanent street marking lines. The Clerk was authorized to secure some information on the product.

10. Chief Chatham asked what the City's re-action was to the requirement that all of the parked vehicles display lights at night. He advised the Council that his attention had been drawn to this matter by the Circuit Court.

The question was ordered referred to the City Solicitor for his review and recommendation.

11. In response to an invitation to quote on the following:

- Item 1: 660' - 8" B&PE pipe, 18' lengths, Class 150
Item 2: 450' - 6" Ditto
Item 3: Fittings
(a) 2 - 8" x 6" A.B. Crosses
(b) 1 - 6" x 6" A.B. Cross
(c) 1 - 8" x 6" A. B. Tee
(d) 1 - 6" x 6" A.B. Tee
(e) 1 - 8" Plug
(f) 6 - 6" Plugs

the following bids were received:

United States Pipe and Foundry Company:

- Item 1: \$2.09 per ft.
Item 2: 1.47 per ft.
Item 3: Lump Sum \$155.00

Delivery to Salisbury, Maryland
Shipment made two to three weeks after
receipt of order

11. - Lynchburg Foundry Company:
Item 1: \$2.14 ft.
Item 2: 1.50 ft.
Item 3: Lump sum \$171.42
Shipment made within three weeks
F.O.B. Salisbury, Maryland

Warren Foundry & Pipe Corp.:
Item 1: \$2.25 lin. ft.
Item 2: 1.58 lin. ft.
Item 3: Lump Sum \$178.20
Immediate Shipment
Freight allowed to Salisbury

R. D. Wood Company:
Item 1: \$2.07 ft.
Item 2: 1.455 ft.
Item 3: Lump sum \$179.40
Delivery to Salisbury, Maryland
Complete order within two weeks

Since R. D. Wood was apparently the lowest bidder, an award was authorized made to their firm upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed.

12. The City Engineer reported that he had received quotations from the following on 10,000 gallons RC 2 Asphalt:

Mexican Petroleum Corp:
Bid \$.115 per gallon delivered

John R. Hitchens, Inc.
Bid \$.11 per gallon delivered

Councilman Carrico offered a motion which was seconded by Councilman McLernon to authorize a purchase order issued to John R. Hitchens.

13. In response to an invitation to quote on six 6 inch darling valves and 1/8 inch darling valve and two Darling Fire Hydrants with five inch valve openings, the following quotations were received:

Darling Valve & Manufacturing Co.
Item 1: \$43.85 each
Item 2: 67.90
Item 3: 132.75 each
F.O.B. Williamsport with frt. allowed
to Salisbury, Maryland
Gate Valves shipped immediately & hydrants
within two to three weeks

Purchase was authorized made from Darling Valve & Manufacturing Co. upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed.

14. At 8:30 the Mayor and Council received bids on loading equipment and they were publicly opened and read and were all ordered referred to the City Engineer for his study, review and recommendations. The bidders

14. and their prices were as follows:

Alban Tractor Company, Inc.:

- 1 - J.I. Case, Model LAI, Tractor
complete with standard equipment etc. \$4,083.33
- 1 - Lull Mfg. Co. Model Hydraulic
Shovel loader complete with 1
cubic yard bucket etc. 2,645.00
Immediate delivery
F.O.F. Salisbury, Md.

McClung-Logan Equipment Co.:

- 1 - Mixermobile Duo-Way Scoop with
Standard equipment etc. \$6,500.00
- 1 - Standard Model B. Scoopmobile
with cab, etc. 4,850.00
Complete order can be made within two weeks
Terms 5% 20 days, net 30 days.

The Chesapeake Supply & Equipment Company presented
no bid on new equipment

The Paving Supply and Equipment Co.:

- 1 - Hough Model HM Payloader with 1½
cu. yd. bucket etc. \$10,357.00
- 1 - Hough Model HLG payloader, gasoline
driven, one cubic yd. bucket etc. 6,927.00
Delivery within two weeks

15. The City Engineer presented a quotation on 3/4 inch pipe fittings received from Shore Distributors on the items mentioned in last week's minutes and explained that the bids were due June 13th rather than June 6th as is recorded in resolution number 4 of the minutes of June 6th.

Since this bid would not alter the bid of the lowest bidder last week, confirmation of an award to Speakman Company was re-affirmed upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and passed.

16. Mr. Neal reported that the Plumbing work at the City Barn was just about completed and recommended that a partition in the wash room at the City Barn be erected by cinder block. It was approved.

He recommended further that a chimney be installed and that a device for hot water be installed. The entire work was referred to a committee composed of City Engineer, Building Inspector, and the Plumbing Inspector; and the Plumbing Inspector was authorized to proceed in accord with their decision.

17. Mr. Johnson, the Building Inspector, reported that the committee named to review the William P. Ward plat of a sub-division east of Hanover Street and Powell had met and had found that they could not recommend its approval. The Council, upon a motion duly offered, seconded, and passed, adopted their opinion and found they would be unable to approve the sub-division.

June 13, 1949

18. The Building Inspector reported that he had furnished Atlantic Refining Company and Sherwood Brothers and Mr. Paul Downing and Mr. Lloyd Hopkins with copies of the new regulations on curb depressions on March 8th. He advised the Council further that these two above mentioned firms had violated their requirements by having curb depressions of greater length than was allowed.

The Mayor and Council directed that the City Solicitor prepare a letter directing that the above mentioned firms have their curb depressions changed in order that they comply with the new requirements. The letter was to be sent under the Building Inspector's signature.

19. The Building Inspector, Mr. Johnson, reported that the Band Stand repair work would soon be completed. He reported further that one of the bridges to the picnic island needed repair badly. He was directed to purchase the necessary material to make the repair and to have Mr. Parker, who was now working on the Band Stand, to do this additional work.
20. Ordinance No. 629--AN ORDINANCE providing for the curbing and guttering of the northwesterly side of E. Main Street between Davis St. and E. William St. etc. together with Ordinance No. 630--AN ORDINANCE establishing regulations for the construction of depressed curbs and sidewalks for driveway purposes etc.--were read for their second and final reading and were ordered approved and signed upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.

Ordinance No. 631--AN ORDINANCE establishing the building line for the erection of buildings on the Northerly side of Church St. etc together with Ordinance No. 632--AN ORDINANCE adding two new sub-sections to Ordinance No. 332 etc.--were both read for their first reading and were ordered approved upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.

21. The City Solicitor, Mr. Harry Cropper, reported to the Mayor and Council that he had received an offer from E. Dale Adkins, Jr., Attorney for Margaret Kimble, that they would accept in settlement of the Kimble case the sum of \$450.00.

The Mayor and Council decided that in view of the circumstances involved that they would accept the offer upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and passed. The City Solicitor reported that there would probably be in addition to the above mentioned figure an additional cost of \$62.50 and \$25.00 which had already been incurred in preparation for carrying the case to the Court of Appeals.

22. Vouchers numbered 4079 B to 4153 B inclusive were read and were authorized signed upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and passed.

23. The City Engineer presented a plat of a sub-division of North Wood Drive dated June 11th, 1949 and drawn by Filbert M. Hitch which Mr. Franklin Woodcock had requested to be approved. Upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and duly passed, that portion of the plat which would lie within the corporate limits was approved.

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24. The City Engineer advised the Council that Mr. George Chandler had asked for some supervision over the dumping done on that part of the bog property which was leased from him. The Council found that they preferred to place bearers across the access roads to the property and to place signs reading "No Dumping" thereon. They further decided they preferred not to accept full loads of tin cans and scrap metal on the dump property.
25. The City Engineer reported the State Board of Health had furnished him copies of the State Plumbing Code for the City's review and recommendations. It was ordered referred to a committee composed of the City Engineer, City Solicitor, and the Plumbing Inspector.
26. The City Engineer presented a copy of a letter he had written to Mr. Carroll Lee Ennis relative to the new wiring contract for new work at the Water Plant to be known as Contract No. 1-49-W.

The City Engineer discussed with the Council some matter relative to the above mentioned contract.

27. The City Engineer reported he had written letters to Dr. Woolman of the University of Maryland asking for recommendations on a recent graduate which he might consider for a position in the Engineering Department of the City of Salisbury.

Should some interesting reply be received, the City Engineer was authorized to offer to pay the expenses of the interesting person to Salisbury for an interview.

28. The City Engineer presented a communication from Thomas B. Bourne Associates, Inc. in which they advised the Mayor and Council that the M. & T. Construction Co. would present power and telephone lines to the Administration Building at the Airport via overhead pole for the sum of \$1786.96 and it would be necessary to execute a change order therefor before the work could be accomplished. The Mayor and Council approved the work in so far as their share was concerned, upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.
29. The City Clerk was authorized to return all of those checks submitted with bids on the new wiring at the Water Plant with the exception of the three lowest bidders upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed.
30. The Mayor and Council received a communication from Mr. Henry W. Roberts in which he explained the desire to give to the City ten (10) additional feet of road bed now in Tower Drive in order to make it a forty (40) foot street at no cost to the City. The offer was accepted upon a motion offered by Councilman McLernon, and seconded by Council and Carrico and passed, and the City Solicitor was directed to draw the necessary deed.
31. The Clerk presented copies of the annual report just received from F. W. LaFrantz & Co.

The Water Department's report for the month of May was also presented

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32. The Mayor and Council received a communication from Curtis W. Long in which he advised the City that he would object to the proposed new building line on Church Street very strongly.
33. The City Clerk presented a communication from Dr. Lankford of College Park, Maryland in which he advised the Council that he could begin the spraying work for insects in Salisbury about June 20th, 1949.

There being no further business the meeting was adjourned at 12:07.

APPROVED:

Date

June 20, 1949

President of Council

Arthur A. Hayman

Clerk

W. L. H. Dinsley

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, June 20, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: John G. Carrico, Rollie W. Hastings, Boyd E. McLernon, and Henry H. Hanna.

1. The Minutes of June 13th were read and were approved upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and passed.
2. Vouchers numbered 4154 B to 4189 B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
3. Chief Chatham presented his Weekly Log together with the Police Activities Fiscal Year report.

The Chief reported the receipt of a request for three bus stop signs to be placed on Delaware Street. The Mayor and Council approved placement of the signs at the Bus Company's expense.

Chief Chatham reported the "Don't Walk" signs for Main and Division Streets would cost approximately \$872.00. The Mayor and Council found they preferred to consider the possibility of having the present light display a longer period of yellow light in all directions, in order that this might be used as a walking period.

Chief Chatham advised the Council that his Department was receiving quite a few request to drive the Fire Department's ambulance and informed the Council at the same time that he thought his department did not have sufficient personnel to handle this work and asked the Council's views. The Council referred the matter to a committee composed of Councilman Hanna and Chief of Police, in order that it might be discussed with the ambulance committee.

The City Solicitor, Mr. Cropper, recommended to the Council that the City take no action toward requiring parking lights on parked vehicles in the City Limits at night as it was likely to add more confusion to the State law.

4. Mr. George and Mr. Glen Benedict appeared before the Mayor and Council in order to protest against the passage of Ordinance No. 631 which would establish a new building line on Church Street if passed.

At a later time during the evening the second reading of Ordinance No. 631 was deferred for a future date.

5. Mr. Thomas George and Mr. James Caldwell representing the Junior Chamber of Commerce were before the Mayor and Council to advise them that they would like to begin some publicity on the proper way to cross streets and suggested it might be a good idea to take pictures of newly painted traffic lanes while they were being painted in order that their purpose might be publicized.

The Mayor and Council advised them they would be grateful for the publicity and they would participate in their suggestions.

6. Mr. Johnson, the Building Inspector, reported that the Band Stand in the Municipal Park had been completed at a total cost of \$811.89.

6. He presented an estimate on the cost of re-placing two pedestrian bridges to the Island in the City Park for the sum of \$1100.00 to \$1200.00. The Mayor and Council authorized him to proceed with the re-placement of one new bridge on the west end of the Picnic Island and to remove the one on the East end, since it was a hazard and to post pone the re-construction until next year.
7. Mr. Johnson advised the Council that he had received a request for a building permit on Kendall Street, a new street, which appeared as far as he knows on a map only. The Mayor and Council advised him that it would be best to discuss it with the City Solicitor.
8. At 8:00, in response to an invitation to bid on the following items, the following bids were received:

Item 1: Furnishing and delivering approximately 1200 tons No. 4 Slag, Gradation 3/4" to 1/8", to Stock Pile at Willow Street Storage Yard, Salisbury, Maryland.

Item 2: Furnishing and delivering approximately 1200 tons No. 3 Slag, Gradation 1/8" to 1", Stock Piles in Willow Street storage yard, Salisbury, Maryland.

Item 1A: Furnishing approximately 1,200 tons #4 Slag Gradation 3/4" to 1/8"

Item 1B: Furnishing Approximately 1,200 tons #3 Slag gradation 1" to 1/8"

Item 1C: Unloading from cars (Baltimore Avenue Siding) transporting and delivering approximately 2400 tons No. 3 and No. 4 Slag to Stock Piles in Willow Street Storage Yard, Salisbury, Maryland.

Pleasanton & Edgell, Inc.

Item 1.....	\$5,964.00 @ \$4.97 per ton
Item 2.....	5,964.00 @ \$4.97 per ton
Item 1A.....	No bid
Item 1B.....	No bid
Item 1C.....	2,352.00 @ \$.98 per ton

The Arundel Corporation:

Item 1A.....	\$3.70 per ton
Item 1B.....	3.60 per ton

Pocahontas, Inc.

Item 1:.....	\$4740.00 @ \$3.95 per ton
Item 2.....	4740.00 @ \$3.95 per ton

Immediate shipment

Earl W. Hastings:

Item 1C.....	\$.61½ per ton
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June 20, 1949

8. The Hannaman-Burroughs Company:
Item 1C.....\$.85 per ton
- Philadelphia Slag Company:
No Bid
- Birdsboro Slag Products Co.:
Item 1C.....#4 slag.....\$1.60 per ton
#3 slag.... 1.50 per ton
- Weldon Fisher
Item 1C\$.46 per ton
- Raymond Pryor
Item 1C.....\$.80 per ton
- H. Lay Phillips & Co.
Item 1:\$5,220.00 @ \$4.35 per ton
Item 2: 5,100.00 @ 4.25 per ton

All bids were ordered referred to the City Engineer for study and recommendations.

9. Ordinance No. 632--AN ORDINANCE adding two new subsections to Ordinance No. 332, entitled "Plumbing Code of the City of Salisbury, Maryland," etc.--was read for its second and final reading and ordered passed upon a motion offered by Councilman Hanna and seconded by Councilman Carrico.
10. The Mayor and Council again considered the bids presented last week as was recorded in the minutes of June 13th in resolution number 3 and a motion was duly offered, seconded, and passed to authorize an award made to the lowest bidder, Shavox Corporation, in accord with their proposal providing, of course, that they complied with all requirements of the bid proposal and contract.
11. The Mayor and Council received a letter from the Queen City Lodge of Salisbury signed by Jerry Lee in which he requested the Mayor and Council to give his Colored Lodge an invitation to bring the State Convention to Salisbury. The Mayor and Council agreed and requested the Mayor to write such a letter of invitation.
12. The City Engineer advised the Mayor and Council that Mr. Carroll Lee Ennis had presented all of the required papers in connection with his proposed work of new electrical installation at the Water Plant and his contract was now ready for signatures.
13. The motion was duly offered, seconded, and passed directing the Mayor and the President of the Council to sign the contract.
13. The City Engineer presented a letter from the Civil Aeronautics Administration in which the Council was informed that the C.A.A. recommended the installation of all new run-way underground cables.

They further advised the City that if the Mayor and Council and the County Commissioners did not desire to spend this amount of money at this time, the C.A.A. would repair in part the present cable.

13. They further advised the City that should they make repairs only and the remainder of this system later failed, maintenance from now on would be the sole responsibility of the City. They desired further that the City ^{and County} make the decision as what they wish to do in the matter.

The question was referred back to the City Engineer in order that he might make a study of the cost for their future consideration.

14. The Mayor and Council was informed that sometime ago R. D. Grier & Son Co. offered to buy a quantity of scrap iron at the City Barn. The Mayor and Council later accepted the offer that R. D. Grier pay the highest market price for the scrap iron; weigh it and advise the City of the weight; and pay them therefor.

Since either information or check had not yet been received, the Clerk was requested to call it to their attention and ask for weigh slips and settlement.

15. The City Engineer advised the Mayor and Council that he had forwarded to Joseph W. Mott, District Airport Engineer, an application for grant payment in the amount of \$9,662.62.
16. The City Engineer advised the Council that he had placed an ad in the paper inviting sealed bids on proposed storm water drains to be known as Contract No. 4-49-SW. It was approved by the Mayor and Council.
17. The City Engineer presented an application for employment in the Engineering Department from Clay Hentchel. The Mayor and Council found they were unable to use him at the salary he requested.
18. The City Engineer presented a letter from Dr. Byrd, President of the University of Maryland, in which he advised the City Engineer that he knew of no person who would be interested in the position. The City Engineer was authorized to place an advertisement for someone in the Engineering News Record.
19. The City Engineer advised the Mayor and Council that Mr. Carlton Wootten had attended the Water Pumping School at College Park recently and billed therewith his expense account. It was ordered paid by the Mayor and Council.
20. The City Engineer advised the Mayor and Council that their report and recommendation on a mechanical dirt loader would be held until the next week. It was approved.
21. The Mayor reported on the work that the State Roads Commission had done in Salisbury June 14th in their preparatory work for a General Traffic Survey.
22. The City Engineer presented a change order issued to the M. & T. Construction Company instructing them to install a ply wood overlay on the second floor etc. and it was approved by the Mayor and Council.
23. The City Engineer presented bids in response to an invitation to quote on a one-half ton pick-up and a 3/4 ton pick-up and they were as follows:

23.	Wicomico Motor Company:		
	1/2 Ton Pickup 1949 Dodge	\$1423.20	
	Allow. Dodge Serial 8096145	<u>390.00</u>	\$1033.20
	3/4 Ton Pickup 1949 Dodge	\$1531.20	
	Allow. Dodge #8096145	<u>390.00</u>	\$1141.20
	Cavanaugh Motors, Inc.		
	1/2 Ton Ford Pickup	\$1427.65	
	Allow Pick-up #8096145	<u>400.00</u>	\$1027.65
	3/4 Ton Ford Pick-up	\$1676.60	
	Allow. Pick-up #8096145	<u>400.00</u>	\$1276.60
	Quillin-Valliant, Inc.		
	1/2 Ton Pickup	\$1411.25	
	Less 10% Nat. Fleet Disc.	<u>141.12</u>	\$1270.13
	Alternate Bid		
	1/2 Ton Pick-up	\$1411.25	
	Less Allow Pick-up #8096145	<u>411.25</u>	\$1000.00
	Oliphant Chevrolet Sales, Inc.		
	1/2 Ton Chevrolet Pick-up	\$1240.00	
	Less Allowance on Pickup	<u>150.00</u>	\$1090.00
	3/4 Ton Chevrolet Pick-up	\$1359.00	
	Less Allowance on Pickup	<u>150.00</u>	\$1209.00
	Gavin-Rogers, Inc.:		
	1/2 Ton Studebaker Pickup	\$1462.52	
	Less Allow. on Pickup	<u>400.00</u>	\$1062.52
	3/4 Pickup Truck	\$1619.32	
	Less Allowance on Pickup	<u>400.00</u>	\$1219.32

After reviewing all of the above mentioned bids, Councilman Hastings offered a motion which was seconded by Councilman Carrico to authorize purchase of a one-half pick-up from Quillin-Valliant, Inc. in accord with their alternate bid.

There being no further business the meeting was adjourned at 11:30.

APPROVED:

July 5-1949 [Signature] [Signature]
Date President of Council Clerk

RECEIVED FOR STREET SURFACING
CT NO. SM-2-49

BIDS OPENED JUNE 27, 1949
8:00 P.M. AT THE CITY HALL

NAME:		NAME:		NAME:		NAME:		NAME:	
PLEASANTON, Y. EDBELL		H. LAY PHILLIPS							
ADDRESS: DOVER, DEL.		ADDRESS: SALISBURY, MD.		ADDRESS:		ADDRESS:		ADDRESS:	
UNIT	TOTAL	UNIT	TOTAL						
0.155	12,555.00	0.155	12,555.00						
6.20	15,066.00	6.25	15,187.50						
	27,621.00		27,742.50						
CERTIFIED CHECK 1500.00		CERTIFIED CHECK 1400.00							
ITEM-2 \$72.90 OVER									

RECEIVED FOR STREET SURFACING
ACT NO. SM-2-49

BIDS OPENED JUNE 27, 1949
8:00 P.M. AT THE CITY HALL

HS		NAME:	NAME:	NAME:	NAME:	NAME:
		PLEASANTON + EDGELL	H. LAY PHILLIPS			
		ADDRESS:	ADDRESS:	ADDRESS:	ADDRESS:	ADDRESS:
		DOVER, DEL.	SALISBURY Mo.			
		UNIT	TOTAL	UNIT	TOTAL	
0	0.155	12,555.00	0.155	12,555.00		
0						
0	6.20	15,066.00	6.25	15,187.50		
0		27,621.00		27,742.50		
0						
		CERTIFIED CHECK	CERTIFIED CHECK			
		1500.00	1400.00			
		ITEM-2 472.90 OVER				

MAYOR AND COUNCIL
SALISBURY, MD.

TABULATIONS OF BIDS RECEIVED
CONTRACT

ITEM NO.	ESTIMATED QUANTITIES	UNIT	DESCRIPTION OF ITEMS	NAME: HANNAMAN + BURROUGHS ADDRESS: SALISBURY MD.		NA PL AD
				UNIT	TOTAL	
1-A	81,000	GALLON	FURN. + APPLYING R.C-2 ASPHALT FOR THE RETREATMENT OF MACADAM SURFACES INCLUDING PATCHES, ETC.	0.145	11,745.00	
1-B	81,000	GALLON	FURN. + APPLYING A.E.-5 EMULSIFIED ASPHALT FOR THE RETREATMENT OF MACADAM SURFACES INCLUDING PATCHES, ETC.	0.145	11,745.00	
2	2,430	TONS	FURN. + APPLYING No. 4 SLAG FOR THE RETREATMENT OF MACADAM SURFACES, INCLUDING PATCHES + GUTTER GRADING	6.32	15,357.60	
TOTALS OF ITEM 1-A + 2					\$ 27,102.60	
TOTALS OF ITEM 1-B + 2					27,102.60	
				CERTIFIED CHECK		
				3500.00		

CITY HALL -- SALISBURY, MARYLAND -- JUNE 27, 1949

At the request of Mr. Joseph W. Mott, Jr., District Airport Engineer, C.A.A., and Mr. Richard A. Jamison, Director State Aviation Commission, The Mayor and Council of Salisbury and the County Commissioners of Wicomico, met in joint session at the City Hall, Monday night, June 27th. at 7:00 P.M.

H.S.
There were present the following County Commissioners: W. Lee Allen, Wade H. Brittingham, Eugene Todd and Ralph Q. Dulany, and the following representatives of the City of Salisbury: Mayor E. R. White, Jr., Rollie W. Hastings and Boyd E. McLernon, Councilmen.

Mr. Jamison of the State Aviation Commission advised the group that it was his opinion that in the present set^{up} at the airport, it would not qualify for license renewal. He advised them that it was probably due to a combination of no maintenance work and lack of operating care. He advised them further, that the grass was growing in the seams of the runways and that the weeds on the sides of the runways were tall enough to become a hazard, he said further, that at times he had received reports of no gasoline for sale, he further stated, that no one would answer mail inquiries, nor would they file the required airport reports.

The County Commissioners and The Mayor and Council discussed the matter and advised them that they would look into the situation for a remedy.

The County Commissioners and The Mayor and Council named a committee consisting of; Sheldon Jones and Wade H. Insley, Jr., to see what could be done toward the immediate cutting of the weeds and to learn something of the present status of the lessee's sub lessee.

There upon the meeting was adjourned.

APPROVED:

July 5-1949
Date

R. W. Hastings
President of Council

W. E. McLernon
Clerk

The Mayor and Council of Salisbury met in special session at the City Hall Tuesday afternoon, June 28th, 1949 at 1:00, since a quorum was not present for the regular meeting Monday night, June 27th, 1949. The following members were present: Mayor E. R. White, Jr., Councilman: Rollie W. Hasting Boyd E. McLernon, and Henry H. Hanna.

1. Upon a motion offered by Councilman Hanna and seconded by Councilman McLernon, Councilman Hastings was named President protem and directed to sign the vouchers in behalf of the Mayor and Council.
2. The City Solicitor presented an agreement between The Mayor and Council of Salisbury and the Shavox Corporation relative to the collection of garbage for the next year beginning July 1st, 1949.

Performance Bond was presented, approved, and accepted by the Mayor and Council. A motion was thereupon offered by Councilman Hanna, seconded by Councilman McLernon and duly passed to authorize the contract signed in behalf of the City by the Mayor and the President of the Council.

3. The City Engineer presented a report on the repairs that should be made to the garbage collection trucks before they were turned over to the Shavox Corporations. The Mayor and Council directed the City Engineer to discuss the matter with the City Delivery, the present contractors, in order that some agreement on repairs could be reached.

The City Engineer was authorized to place in a newspaper a notice of ~~no~~ garbage collection for Monday July 4th.

4. Vouchers numbered 4190 B to 4278B inclusive--except vouchers numbered 4267, 4270, 4219, and 4217 which were marked void-- were approved and were authorized signed upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and passed.

One of the above mentioned vouchers marked void was drawn to the order of Paul & Edison Ewell, T/A City Delivery, and it was at that time marked void in order that payment would not be made before settlement was reached on garbage truck repairs.

5. The City Engineer presented the following tabulations on bids received for a street re-surfacing program to be known as Contract No. SM 2-49

		Hannaman & Burroughs	Pleasanton & Edgell	Lay Phillip
Item 1A	Furnishing & applying	\$11,745.00	\$12,555.00	\$12,555.
	R.C-2 Asphalt	\$11,745.00	\$12,555.00	\$12,555.
Item 1B	Furnishing & Applying			
	A.E.-5 Emulsified Asphalt	\$11,745.00		
Item 2	Furnishing & Applying			
	No. 4 Slag	\$15,357.60	\$15,066.00	\$15,187.5
	Certified Checks	\$ 1,500.00	\$ 1,500.00	\$ 1,400.0

Councilman Hanna offered a motion which was seconded by Councilman McLernon to authorize an award to the lowest bidder, Hannaman-Burrough Company and to return the certified check of the two next lower bidder

The motion was duly passed.

6. The City Engineer presented the plats which he had just completed which were necessary to begin work on the widening of Old Water Street.
7. The City Engineer presented verbal information on the result of the bids received recently on the furnishing and delivering of slag.

Since Pocahontas Coal Company, a local firm, was ^{within} a few dollars of being the lowest bidder, an award was authorized made to them upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.

8. The City Engineer again presented a report on a loading machine-advising the Council on the following bids:

The Paving Supply & Equipment Co.:
1 Hough Model HLG Payloader.....\$6,927.00
Less 5% Discount.

Phillip Machinery & Tractor Co.:
1 Int. Crawler Tractor with 5/8 cu.
yd Bucket loader.....\$7,297.00
Less 5% Discount.

Alban Tractor Company, Inc.:
1 Lull Mfg. Co., Model 4C, Hydraulic
Shovel loader complete.....\$6,728.33
Less 5% Discount

The Committee recommended that one Hough Model HLG Payloader, gasoline drive, one cubic yard bucket with hydraulic bucket control F.O.B. Salisbury, Md., for the sum of \$6,927.00 less 5% be purchased and upon a motion offered by Councilman McLernon and seconded by Councilman Hanna this purchase was authorized.

9. The City Engineer presented a copy of a letter he had written to Carroll Lee Ennis in which he forwarded him a copy of the contract for re-placement of power wiring etc. at Municipal Pumping Station and authorized him to proceed with the work on or before July 1st, 1949.
10. The City Engineer presented a letter from Harry M. Wood of Baltimore in which he advised the Mayor and Council that he was unable to do inspection work on the new electrical work at the Pumping Station.
11. The City Engineer advised the Mayor and Council that some people were receiving notices that they should repair their curb and sidewalk where the curb was not involved as is found on streets with grass plots between the sidewalk and curb.

The Mayor and Council directed the Building Inspector and the Sidewalk Inspector to omit notices of curb repairs where this condition occurred.

12. In order to provide an area for a new proposed storm water sewer down the west side of North Division Street between Isabella and the BCA Tracks, the City Solicitor was requested to secure a right-of-way along the front of their property from the Oaks Development Company.
13. The City Engineer presented an application for water service on Rose Street and the application was disapproved as sufficient water was not available.

14. The City Engineer advised the Council that seventy-five (75) feet of curb and gutter on the west side of Lake Street near Main needed replacing and according to the custom, fifty-(50) percent of the cost, thereof, would be the City's.

The Mayor and Council approved the re-placement and agreed to share the cost.

15. The City Engineer explained that R. B. Sheridan had agreed to tear up and replace his sidewalk on Market Street in order to widen the street and in order to do this the City would likewise have to tear up and replace some curb and gutter. This was approved at the City's expense.
16. Mr. Neal reported that Mr. S. Q. Johnson's plumber had secured a plumbing permit to replace the plumbing in his building on Washington Street which was placed improperly. He reported further that, since September 14th, 1948, the date of the permit, no corrected work had been done. ¹⁰⁹

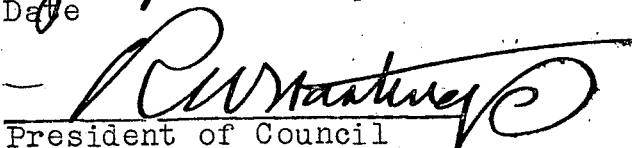
The Plumbing Inspector was authorized to proceed with the necessary legal action to force compliance.

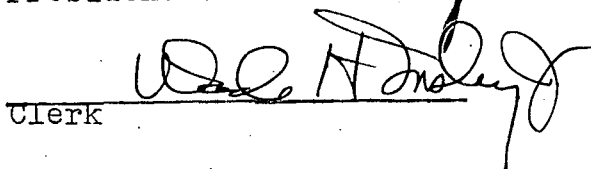
17. Increase in assessment numbered 3571 to 3599 inclusive and decrease in assessment numbered 2777 and 2778 were read and were approved and authorized entered upon the books upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.
18. The City Clerk presented a request in behalf of Duncan Brothers Inc. of Salisbury Blvd., Salisbury, Maryland for refund on their 1949 Traders License, since they were no longer in business. The Mayor and Council found they had no provisions ^{for Refund} on this type of licenses.
19. The City Engineer was authorized to have placed in the local papers a notice of the limited use of water.
20. The Mayor and Council authorized employment of substitute help for Mrs. Wein during the summer months.
21. The City Engineer was authorized to secure prices on two more wells.
22. Upon a motion offered by Councilman McLernon and seconded by Councilman Hanna, the Mayor and Council authorized the employment of someone to repaint the street sign posts.

There being no further business the meeting was adjourned at 3:00.

APPROVED:

July 5-1949
Date


President of Council


Clerk

The Mayor and Council of Salisbury met in special session at the City Hall Tuesday night, July 5th, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon, and Henry H. Hanna.

1. Councilman McLernon offered a motion which was seconded by Councilman Hanna to name Councilman Rollie W. Hastings Acting-President and authorize him to sign the vouchers and all other necessary papers in behalf of the Mayor and Council.
2. Chief of Police presented his Department's weekly log and monthly reports.
3. Councilman McLernon offered a motion which was seconded by Councilman Carrico to authorize Police Chief to hire extra Police help, if necessary for proper policing during the Chiecken Festival and Parade.
4. Police Chief Chatham was authorized by the Mayor and Council to attend the F.B.I. school September 30th upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed.
5. Mrs. Watson, of Recher Brothers, of Hagerstown, Maryland was before the Mayor and Council with an offer to decorate the front part of the City Hall for the sum of \$25.00. It was approved upon a motion duly offered, seconded and passed.
6. Mr. Filbert Hitch was before the Mayor and Council representing Raymond C. Parker who desired to put a home on Van Buren Street--east of Roger Street. The Mayor and Council approved the running of sewer upon a motion offered by Councilman McLernon and seconded by Councilman Hanna.
7. The Plumbing Inspector's report was presented and authorized accepted.
8. The Mayor and Council authorized a fire plug moved on College Avenue in front of the Raymond C. Smith property in order that he might place his sidewalk.
9. The Mayor and Council, after being informed that George Wolfe had deposited the sum of \$300.00 with the City, authorized an extension of an eight (8) inch water main on Allen Avenue for 160 feet.
10. Mr. Elmer Leutner, of the Wicomico Horse Shoe Club, requested the Mayor and Council to build pits in the City Park for horse shoe pitching. The Mayor and Council directed that Mr. Elliott be notified to build three (3) with forty (40) foot spacing and one with thirty (30) foot spacing with six (6) foot square boxes there on. Mr. Leutner was to show him how to build them.
11. The Building Inspector, Mr. Johnson, presented his report for the month and it was ordered placed on file.

Mr. Johnson presented a request for street lights on Van Buren Street as follows:

Two Street lights to be placed on poles #356AH
and #356AJ

11. and on Naylor Street as follows:

One Street light to be placed on Pole #138A

They were all ordered approved and installed upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and passed

12. The Mayor and Council instructed the Clerk to notify Police Chief Chatham to have the Minstrel Show tent moved from Lake Street as it was in the fire zone.
13. Councilman Carrico offered a motion which was seconded by Councilman McLernon to direct the City Engineer to secure bids on the removal of the old curb and gutter from both sides of Market Street and its replacement on the present sidewalk edge in order to widen the street by removal of the grass plots.
14. The Mayor and Council directed that the Atlantic Refining Company and Sherwood Brothers both be notified that they were in violation of curb depression regulations at the new places on Division Street and the Boulevard.
15. Upon a motion offered by Councilman Carrico and seconded by Councilman McLernon, the City Engineer was directed to return the \$5.00 deposit to the contractors who bid on the new wiring at the Water Plant.
16. The City Engineer was authorized to notify Mr. James Bennett at the School Board that it was satisfactory to lay gas mains across the North Salisbury School property in accord with his request, upon a motion offered by Councilman McLernon and seconded by Councilman Carrico.
17. After a discussion relative to the continuing trouble with the sanitary sewer serving Swift and Company property on Willow Street, The Mayor and Council, upon a motion offered by Councilman Carrico and seconded by Councilman McLernon, directed that the City Solicitor be requested to notify them that they must install screening equipment on their sewer connection and be approved by the City Engineer within sixty-days or their sewer service would be discontinued.
18. Vouchers numbered 4281 to 4307 inclusive were read, approved and were authorized signed upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.
- Increase in assessment numbered 3600 and decrease in assessment numbered 2779 were approved and ordered placed upon the books upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.
19. The City Engineer advised the Council that two new wells in the City park would cost about \$3,000.00 each and Councilman Carrico offered a motion which was seconded by Councilman McLernon to authorize construction of two (2) more new wells by the Kelly Well Company.
20. The City Solicitor was instructed to proceed with the acquisition right-of-way or easement to provide for a new well to be located on the property of the Wicomico County Memorial Commission upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.

20. The City Solicitor was also requested to give the Council a report on the progress of the acquisition of the property needed to continue the City Park to Shumaker Dam.
21. The City Engineer was requested to hasten the construction of the new two (2) inch tie-in for the water main on Short Street.
22. The Mayor and Council authorized Mr. Clarke Gardner/that appropriate notice be placed in the Salisbury paper directing that weeds on vacant lots must be cut. to see
23. The Mayor advised the Council that he had received a call from Mrs. John Elderdice in which she explained that in her opinion one of the best projects the City had ever undertaken was the development of the City Park and that the type of work which was being done there was a wonderful thing for the City of Salisbury, and should not be passed over without giving its due praise and compliments.
24. The City Clerk reported to the Council that the Airport Management and operation had been sub-let by the Airfield Operating Corporation to Mr. Sam Goldman. He reported further that he had been advised that Mr. Goldman had cut the weeds along the run-ways.

The City Clerk reported that the matter of insurance on the building and that the matter of liability insurance had been mentioned and that if the lessees were required to furnish both, no policy had been delivered to the City Hall. The Clerk advised the Council further that no copy of the annual audit had been delivered, since the first one.

The Clerk was requested to ask the City Solicitor to look into the matter of requirements for insurance and the annual audit statements

The Clerk was also requested to arrange for a joint meeting with the County Commissioners, in order to conclude the rest of the work suggested by Mr. Johnson.

25. The City Clerk presented quotations on a new filing cabinet for the Water Department as follows:

White & Leonard:
Grade A, General Fireproofing #54RLL or
All Steel #540LL green priced at \$71.35 delivered.

Grade B, All Steel #144LL, nonsuspension
with lock green priced at \$40.00 delivered.

Willings:
4-Drawer letter size filing cabinet with lock
Grade A \$76.50

The Mayor and Council authorized purchase of a filing cabinet from White & Leonard in accord with their quotations of \$71.35.

26. The City Clerk presented copies of F. W. LaFrance Company's recommendations on new accounting procedure titled "Chart of Accounts and System of Instructions". The Council held them for further consideration.

The Minutes of The Mayor and Council

Page # 4

July 5th, 1949

27. The minutes of the meeting of June 20th, 27th, and 28th were all read and approved upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and duly passed.
28. Councilman McLernon introduced and offered the following resolution which was duly seconded by Councilman Carrico and unanimously passed by the Council of Salisbury:

"Be it resolved by The Mayor and Council of Salisbury that the State Roads Commission of Maryland be, and it is hereby requested to classify a certain public thoroughfare of the City of Salisbury, known as Snow Hill Road, located between East Main Street and the Southeasterly corporate limits of Salisbury, as a through boulevard, to the end that appropriate stop signs be erected upon each street intersecting said Snow Hill Road within the corporate limits of Salisbury."

There being no further business the meeting was adjourned at 11:30.

APPROVED:

Date

July 11 1949

Reuben A. Hayman
President of Council

*
Clerk

W. H. Stanley

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, July 11th, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon, and Henry H. Hanna.

1. The minutes of July 5th were read, were approved, and were authorized signed upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.
2. Chief of Police presented his Police Log which was accepted and ordered placed on file.

Chief Chatham reported that the Jehovah Witness held a public meeting in the City Park Sunday, July 10th, with the aid of a public address system on which he had received some complaints. The Council discussed the matter and requested the Chief to ask them, should they hold a meeting next week, to cut down on the volume of the address system or to discontinue its use.

Chief Chatham presented a request in behalf of the Ladies Auxiliary of the Elks for permission to erect a sandwich stand and sell sandwiches there-from on Main Street adjacent to the offices of S. Franklyn Woodcock.

The Mayor and Council found it would be satisfactory for them or any other similar organization to sell sandwiches or drinks during the three (3) day period, Tuesday, Wednesday, and Thursday during the Chicken Festival.

3. Mr. R. B. Sheridan, owner of a property on Market Street and Circle Avenue, was before the Mayor and Council to explain that he had receive a notice to repair his sidewalk in that area and to explain further that he would do so but some of the work appeared to be the obligation of the City. The Mayor and Council concurred in his views and upon his agreement instructed the City Engineer to go ahead with the work with the understanding that he would pay his share.
4. Mr. James Disharoon and Mr. W. J. Sheriman were before the Mayor and Council to seek permission to place twelve electric light poles in the curb area along School Street which would be erected in connection with their new substation.

The Mayor and Council approved upon the condition that the poles were placed sufficiently far enough behind the curb line to allow for proper placement of the curb and providing further that the sidewalk width would be increased sufficiently from a five (5) foot walk to take care of the space occupied by the twelve (12) poles.

5. Vouchers numbered 4279 and 4280 and 4308 to 4348 inclusive, except voucher numbered 4330 which was marked void, were read, were approved, and were authorized signed upon a motion offered by Councilman Hanna and seconded by Councilman Hastings.

Decrease in assessment numbered 2780 to 2784 inclusive and increase in assessment numbered 3601 to 3604 inclusive were read, were approved, and were authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

5. The Fire Department's report and the Dog Control Officer's Report were presented and ordered placed on file.
6. Mr. Johnson, the Building Inspector, brought up the matter of a building permit for Mr. Raymond Parker who proposed to erect a new home on the eastern end of Van Buren Avenue on a new section of the street. He likewise brought up the matter of a request from Mr. Morris Vincent for a building permit to erect two (2) houses in a new sub-division on a part of East Kendall Street, likewise a new street and sub-division

The Mayor and Council informed the Building Inspector it would be agreeable to them to issue ^{permits for} the above named individuals for their homes upon the receipt of satisfactory evidence that the sub-division plats had been placed on record at the Clerk of Court's office.

7. The City Solicitor reported that the Street Paving Bonds of 1949 had been received, properly signed, and delivered to the Farmers and Merchants Bank and that the money for them had been received and placed to the credit of the Mayor and Council of Salisbury.
8. The City Solicitor advised the Council of his work to date toward the acquisition of property for the opening and widening of Old Water Street.
9. The City Engineer and the City Solicitor advised the Mayor and Council on the progress of their work toward securing a right-of-way for a storm water sewer between Forest Lane and Monticello Avenue and spoke especially of their conversation with Mrs. Wilsie Banks and her attorney Mack Duer.
10. The Mayor and Council directed the Treasurer to draw a voucher in behalf of Edison and Paul Ewell to pay them the balance due on their June 15th to June 30th garbage collection bill with the exception of \$85.00 which was to be further withheld pending payment for repairs to the garbage truck upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
11. The City Engineer presented a copy of a letter he had written to George L. Hall requesting a permit to construct sanitary sewers and appurtenances in accord with specifications being sent him under separate cover.
12. The City Engineer was authorized to advertise for bids to be received August 1st, 1949 for resurfacing the following streets:
 1. North Division St. - Main St. to Calvert St.
 2. North Division St. - Calvert St. to Church St.
 3. West Main Street - Division St. to bridge
 4. Market Street - Main Street to Camden St.
 5. East Church Street - Division St. to R.R. Ave.
13. The Mayor and Council approved the return of a \$10.00 check to Paul V. Downing which he had deposited for plans in connection with his bid on Street Improvement work. The Mayor and Council approved.

July 11, 1949

14. The Mayor and Council received a communication from the M. & T. Construction Company in which they offered to install aluminum metal striping on the exterior of the Control Cab for the sum of \$43.50 and they offered in an additional letter to apply one coat of paint on the offices of the first and second floors for the sum of \$280.00 and to absorb one-half of that cost themselves should the City and County desire the work done. The matter was held for future consideration.
15. At the suggestion of the City Engineer, the Mayor and Council again considered the matter of new cable and lights for the airport and the matter of screens for the new administration building and it was decided to likewise hold this matter for further and future consideration.
16. The Mayor reported the receipt of an invitation to the Mayor and Council to participate in the Chicken Festival Parade to be held Thursday July 14th at 6:00 P. M.

The Mayor and Council accepted the invitation.

17. The Mayor and Council approved the return of certified checks posted in connection with the bids on the new electrical wiring at the Pumping Station upon a motion offered, seconded, and duly passed.
18. The Mayor and Council received a communication from Harris J. Riggins in which he requested about 90-day extension before placing his new sidewalk on College Avenue in order to more safely remove his shrubbery and trees which were now located in the sidewalk area. The Mayor and Council approved.
19. The Mayor and Council received a communication from Curtis W. Long relative to a tax bill he had received for taxes on what was known as the park area in the Glen Haven Development.

The Mayor and Council discussed the taxing of this area as well as the similar area in Clairmont and directed the City Treasurer to prepare a decrease for these two parcels in order that taxes might be abated.

20. The City Clerk reported the receipt of a check from the R. D. Grier & Sons in the amount of \$203.35 for the sale of scrap iron from the City Yard.
21. At 9:00 the Mayor and Council received bids on the installations of proposed new storm water drains to be known as Contract No. 4-49-SW. The following bids and certified checks were received:

	Check	Bid
A. P. Isakson	\$1,200.00	\$22,432.40
Pleasanton & Edgell	1,500.00	24,170.14
George & Lynch	1,300.00	25,521.37

After their public reading they were referred to the City Engineer for checking as to computation and a later report.

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There being no further business the meeting was adjourned at 11:15.

APPROVED:

7/18/49
Date

Arthur R. Harmon
President of Council

W. H. D. O'G.
Clerk of Salisbury

CITY HALL--SALISBURY, MARYLAND--JULY 11, 1949

At 7:00 Monday night, July 11th, 1949 The Mayor and Council met in special session with The Commissioners of Wicomico County and there were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon, and Henry H. Hanna; and Commissioners H. S. Todd, Wade H. Brittingham, and W. Lee Allen, together with their clerk, E. Sheldon Jones.

The meeting was called as a follow up of the June 27th, 1949 meeting in order to discuss again airport problems.

The matter of the lease of the Airport was discussed at some length together with the sub-lease.

The legal responsibility of the leasee of the sub-lease was explained by the City Solicitor.

The group then discussed the urgent need of resealing the run-way seams and a committee consisting of the City Solicitor, the County's Solicitor and the City Engineer was named and directed to proceed with the preparation of a claim for filing with the government for the expressed purpose of claiming sufficient money to restore and replace the seams in the proper order upon a motion offered by Councilman Carrico and Seconded by Councilman Hastings and passed. The County Commissioners concurred in the motion upon a motion offered by Commissioner Todd and seconded by Commissioner Brittingham.

The group decided it was time to decide once and for all their responsibility and leasee's responsibility together with the amounts of money that they should consider putting into the airport and in that connection a motion was offered by Councilman McLernon and seconded by Councilman Carrico to instruct the Clerk's to arrange a joint meeting with the Airfield Operating Corporation in order to discuss with them the status of their lease. Commissioner Todd offered a similar motion which was seconded by Commissioner Brittingham and duly passed.

There after the meeting was adjourned.

APPROVED:

Date

President of Council

Clerk

CITY HALL--SALISBURY, MARYLAND--JULY 18, 1949

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, July 18th, 1949 at 8:00. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon, and Henry H. Hanna.

1. In response to an invitation to quote on sanitary sewer extensions to known as Contract No. 5-49-S, the following certified checks and bids were received:

	<u>Bid</u>	<u>Check</u>
George & Lynch	\$48,147.40	\$2,500.00
Pleasanton & Edgell	\$68,084.66	\$3,500.00

They were all referred to the City Engineer for checking as to computation and a later recommendation.

2. The minutes of the meeting of July 11th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
3. Chief Chatham presented his Weekly Log.

Chief Chatham recommended that some additional trash containers be purchased for placement on the down-town streets. Councilman Hastings offered a motion which was seconded by Councilman McLernon to direct the City Clerk to secure prices on four (4) new trash containers, the same as the last ones purchased.

Chief Chatham advised the Council that because of the Dog Control Office health, he was devoting very little time to his duties.

The Mayor and Council agreed to discuss the matter with the County Commissioners.

4. Mr. Richard Danna and Mr. Frank Disharoon were before the Mayor and Council to see what could be done toward having the speed limit on boats raised in order that they might use their speed boats in Johnson's Pond. The Mayor and Council found they would be unable to make the change.
5. Mr. Sam Seidel who operates the City Park Concession was before the Mayor and Council to discuss the possibility of securing a five (5) year lease on it. The Mayor and Council found that it would be considered and requested him to ask Mr. Kaplan, of the Raff Beverage Co, if he would be agreeable to assigning Mr. Seidel his lease, after which time The Mayor and Council would advise Mr. Seidel as to what they would do.
6. Mr. William Morgan was before the Mayor and Council to ask for a sewer service connection to serve his Church Street property, since the old sewer across the former Truitt property was completely stopped up and apparently could not be repaired.

After some discussion, Councilman Carrico offered a motion which was seconded by Councilman McLernon to direct that he be given a six inch sewer connection in front of his property on Church Street and that this be done by running the house connection seventy-five (75) feet eastward from the manhole on Bond Street at Church Street.

July 18th, 1949

7. The Plumbing Inspector, Mr. Neal, presented an application for water service in behalf of Milton Ardis for a property on North Park Drive.

The Mayor and Council found--upon a motion offered by Councilman McLernon and seconded by Councilman Carrice--that they would furnish him a water tap on Glen Avenue, since none was available on North Park Drive.

8. Vouchers numbered 4349B to 4436B were read and were approved, with the exception of voucher numbered 4398B which was marked void, upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and duly passed.

The Fire Department's report was presented and ordered placed on file.

9. The committee on the Hygiene of Housing, through Mr. Neal, the Plumbing Inspector, asked the Mayor and Council, if they desired them to include Old Water Street at this time in their program. The Mayor and Council found they did not.
10. The Building Inspector, Mr. Johnson, presented an estimate from E. S. P. S. Co. for an ~~new~~ light on Pole No. 218 U on West William Street, additional billing per year \$14.49. It was ordered approved and installed upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed. Mr. Johnson was requested by the Mayor and Council to investigate the need for a new light on London Avenue.
11. The Building Inspector, Mr. Johnson, presented a request in behalf of Henry Lamanque ~~for a permit~~ for a golf driving range on the west side of North Division Street on the Raymond Weisner lands. Upon a motion offered by Councilman Carrico and seconded by Councilman McLernon, the City Solicitor was authorized to prepare such an ordinance.
12. The Building Inspector, Mr. Johnson, presented a request in behalf of the Ferndale Oaks for a sixty (60) day extension of their building permit to erect an apartment house on Monticello Avenue. It was approved upon a motion offered by Councilman McLernon and seconded by Councilman Hanna.

The Building Inspector reported he had issued a building permit to Mr. Milton White for a new building on North Division Street extended in the new Northwood Development and asked if the Mayor and Council desired to establish a building line for that area.

Upon a motion offered by Councilman McLernon and seconded by Councilman Carrico, the City Solicitor was directed to draw an ordinance to establish a twenty-five (25) foot building line on the north side of North Division Street along the front of the Northwood Development and to establish at the same time a seven (7) foot building line on all other streets in that development. The motion was passed.

13. The City Engineer advised the Mayor and Council that he had computed and checked the bids on storm water sewers last week and found that the results to be as follows:

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	<u>Bid</u>	<u>Check</u>
13. A. P. Isakson	\$23,132.40	\$1,200.00
Pleasanton & Edgell	24,170.14	1,500.00
George & Lynch	25,521.37	1,300.00

It was explained that Isakson's bid was some what different from the figure recorded previously due to an error in his computation.

Councilman McLernon offered a motion which was seconded by Councilman Hanna and duly passed to authorize an award made to A. P. Isakson subject to the usual conditions of filing bonds etc.

14. The City Engineer presented a contract prepared in behalf of Hannaman-Burroughs Company for resurfacing approximately fourteen (14) miles of streets and advised the Council that the Bond had been furnished and the Contract was ready for the Council's signature.

The Mayor and Council directed that it be signed upon a motion offered by Councilman Hanna and seconded by Councilman McLernon and duly passed

15. The City Engineer advised the Council that he had received a letter from the Department of Geology, Mines and Water Resources in which they offered to continue the operation of the gaging station on the East Branch of the Wicomico River at Schumaker Pond for the period of July 1, 1949 to June 30, 1950 for the sum of \$650.00 providing the City would pay one-half of the cost or \$325.00. It was accepted in behalf of the City upon a motion offered, seconded and duly passed.

16. The City Engineer presented an offer in the form of a contract from Kelly Well Company to place two new wells in the City Park for the sum of \$5,560.00 and to drive the test wells for the additional sum of \$4.50 per foot which would mean an approximate outlay of \$540.00.

The proposition was ordered accepted and the contract signed by the Mayor upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.

17. The City Engineer was authorized to employ an additional man at the City Dump to assist Benny Hearn at a salary of up to \$25.00 per week.

18. The City Engineer again presented copies of a request for extra work orders in behalf of the M. & T. Construction Company for \$236.00 for the installation of an extra conduit from the Control Cab to the basement for the purpose of separating electrical service for a meter, and an extra work order for the sum of \$43.50 for the installation of aluminum metal stripping for the exterior of the Control Cab, and an additional work order to apply one coat of paint to all offices of the second floor, control cab, airline office, and airline operation office for the sum of \$140.00 which is reported to be fifty-percent of cost. A motion was offered by Councilman McLernon and seconded by Councilman Carrico to approve work orders issued for the above items.

19. The City Engineer presented a request in behalf of Francis Baker for curb and gutter on North side of Benny Street in front of his property

The Council directed the City Engineer to ask Mr. Baker to see, if the people on the other side of the street in front of his property would be interested in placing their curb and gutter at this time, since the

UO: 80-43P C. U.S.A.

- The Mayor and Council approved upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and duly passed.

- The City Engineer was asked to have Mrs. Truitt ask her lawyer to check into the title of the road bed of Florida Avenue to determine whether or not it was still owned by Mr. Elmer Williams in order that the City could see what they could do in the matter.

24. The Mayor reported the receipt of a letter from the Eastern Shore Fair of Cambridge, Maryland asking for permission to send sound trucks through the City's streets during the period of August 22nd to 27th.

26. The City Clerk discussed with the Council their views on the adoption of the recommendations made by the F. W. LaFrance Company for the changes in the bookkeeping system and procedure to better conform with the new uniform accounting system. The Council ordered the recommendation adopted in so far as it was possible to do so. There being no further business the meeting was adjourned at 12:15.

7/25/49
Date

Arthur A. Hayden
President of Council

U.S. District Court
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, July 25th, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon, and Henry H. Hanna.

1. The minutes of the meeting of July 18th were read and were approved after directing that resolution number 26 be amended.
2. Chief Chatham reported to the Council that Mr. Howard Layfield had found a purse containing \$15.43 and had turned it over to the Police Department in April to be held by them for a time.

Since no one had yet claimed the pocket-book, the Mayor and Council directed that the Chief return it to Mr. Layfield--upon a motion offered seconded, and passed.

Chief Chatham presented his Police Log which was accepted and ordered placed on file.

3. Mr. Dick Sheridan, Mr. Sam Connor, and Mr. Noland Geownn were before the Mayor and Council representing the Junior Chamber of Commerce and suggested that the following improvements be made at the swimming area at Johnson's Pond:

- 1-That new ladders be placed on the bulk-head and diving plat forms.

- 2-That an area be marked off around the swimming section for approximately fifty (50) feet and so marked as to notify that boats were not allowed in that area. It was suggested that cork floats costing about \$15.00 each might be used for this purpose.

- 3-That a rail or spikes or something similar be placed on the top of the spill-way in order to prevent bathers from walking on it.

They explained that the practice of walking on the top of the dam had become prevalent; and it was a real danger.

- 4-That an additional area adjoining the present swimming site be graded in order to create a longer shallow beach for wading for children.

The Mayor and Council ordered the Building Inspector to install the ladders that were recommended and Councilman Hastings and Councilman McLernon were named as a committee to study the needs for marking off a boat area with cork floats.

The Mayor and Council thanked the delegation for their interest in the City problems and advised them that they would give all of the other suggestions careful thought.

4. Mr. Sam Siedel was again before the Mayor and Council and presented a lease assigned to him from the Raff Beverage Company as was discussed last week and asked for a new lease for a five (5) year period in his name.

4. The City Solicitor advised the Mayor and Council that he saw nothing improper in it and Councilman McLernon offered a motion which was seconded and passed directing that the City Solicitor prepare the necessary lease papers to provide for the leasing for the park concession stand at the rate of \$150.00 per year for all years after the present.
5. The Building Inspector was directed to have metal shelves and hooks placed in both bath houses as soon as possible.

The Plumbing Inspector was directed to have the floor in one of the bath houses repaired as soon as possible so that it would drain and to have one new toilet in the men's rest room after the present swimming season was over.

6. The Plumbing Inspector reported that he had received a call to investigate an open manhole in what was known as Mitchell's Road. The Mayor and Council requested him to discuss the matter with Mr. Thomas Mitchell to see if the condition could be remedied.
6. The Building Inspector, Mr. Johnson, presented an estimate on two new street lights as follows:

One Street light to be placed on Pole #476J Middle Blvd.
One Street light to be placed on Pole #476M East Street

They were ordered installed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

The Building Inspector reported that the cost of the new bridge on the island at the City Park was in the total sum of \$755.35.

Mr. Johnson asked the Council's advice as to how curb depressions in the new curb on Circle Avenue and East Main Street should be laid out. The Council advised Mr. Johnson that they believed it best to send all such contractors copies of the curb and gutter ordinance and to advise the contractor on this particular job that he should ascertain the proper location of curb and have them approved by the Building Inspector.

A letter from the Atlantic Refining Company relative to their curb depression on North Division and the By-Pass was read and ordered referred to the Building Inspector for his comments and recommendation on their curb depression.

7. Ordinance No. 633--AN ORDINANCE authorizing and directing Wade H. Insley Jr., to issue a permit to Henry J. Lamanque, 201 Buena Vista Ave. etc. was read for its first reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.
8. The City Solicitor advised the Council that Mr. George Chandler had agreed to sell his Church, Broad, and Poplar Hill Avenue corner property to the City for street widening purposes at the price which the City had offered him.
9. Ordinance No. 631--AN ORDINANCE establishing the building line for the erection of buildings on the Northernly side of Church Street etc.--was read for its second and final reading and ordered passed upon a

July 25, 1949

9. motion offered by Councilman Hastings and seconded by Councilman Hanna.
10. The Mayor and Council, upon a motion duly offered, seconded, and passed, passed a resolution to require all people seeking sub-divisor plat approvals, file with the Mayor and Council the original and three (3) copies, thereof, with the space drawn, thereon, for the Mayor and Council's approval and the Clerk's signature. The resolution further provided that, after the plat was approved by the Mayor and Council, recording fees should be paid to the City Clerk who would immediately place the original on record in the Clerk of Court's office and distribute the three (3) remaining copies to the Building Inspector, City Engineer, and City Treasurer.
11. Mr. Insley, the Harbor Master, forwarded word to the Mayor and Council that Mr. Widener had reported to him that the Conservation Board would meet earlier this week and make settlement of the claims filed for oyster bed damages and furnish him a copy of their awards.

12. The City Clerk presented quotations on four (4) trash receptacles as follows:

White & Leonard:

4 Green Receptacles with metal liners

@ \$37.10 each.....\$148.40

Industrial Laboratories, Inc.:

22"x22" Base, 37"Height, 49" Height

Galvanized Inner Can \$38.00each (Green)

Less 10% if six were purchased.

The Mayor and Council authorized purchase made from White & Leonard in accord with their bid upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

13. The City Clerk presented the following bids on adding machines:

White & Leonard:

9-Column electric with subtraction \$250.00

10-Column electric with subtraction 275.00

Trade-in allowance on Victor Machine..\$75.00

Burrough's:

8-Column electric machine \$285.00

10-Column electric machine 325.00

Less 10%

The Mayor and Council ordered them held for further consideration in order to see what allowance, if any, Burroughs would make for trade-in.

14. The Mayor and Council received a letter from Robert Pope advising them that he had been laid off from his job in the City Park and asked for other work with the City. The matter was ordered held for the City Engineer.
15. The Mayor and Council received a letter from Dr. J. Stewart asking

- The
15. that some action be taken toward cleaning up/Salisbury Cemetery. The matter was ordered referred to the City Solicitor.
 16. The Mayor and Council received a letter from Mr. Linwood Morris asking for an adjustment in his water bill due to a leak on his property. The Mayor and Council found that the leak was on his property and was his responsibility and they would be unable to offer any adjustment.
 17. The Mayor and Council received a letter from Elmer A. Leutner thanking the City for their cooperation in erecting horse shoe pitching courts the City Park.
 18. The Mayor and Council received a letter from the Ackley Family in which they offered suggestions on the location of a new Band Stand and a wading pool for the "Small Fry" in the Park. The Mayor and Council directed the City Clerk to thank them for their interest and suggestions as to improvements to the City Park.
 19. The Mayor and Council received a letter from Mr. Alex Grier asking for a small quantity of bricks.

The matter was ordered held until next week in order that it might be discussed with the City Engineer.

20. The Mayor and Council received a communication from the Salisbury Fire Rate Penalty Committee giving them information to the effect that they had submitted a new report to the Bureau's committee for their further consideration.

The Mayor and Council received communication from the State Roads Commission in which they forwarded a copy of a resolution designating the Snow Hill Road a through Hiway or Boulevard within the City Limits

21. The Mayor and Council received a letter from Harry L. Harcum in which he recommended the caulking of the windows and door frames in the City Hall.
22. The Mayor and Council received a communication from the Salisbury Fire Department inviting them to a crab feast at the Fire House Friday night at 7:00.
23. The Mayor and Council received a communication from Robert Powell who requested an extension of time for the laying of sidewalk in front of his property. The Mayor and Council directed that he be given an extension.
24. The Mayor and Council received an asset and liability statement from the Airfield Operating Corporation.
25. The Mayor and Council directed that the Phone number on the old Police Car be marked out and the new number added and that the new Police Car be painted in similar fashion.
26. The Mayor and Council discussed the problem created by their refusal to accept tin cans on the City Dump and directed the City Clerk to inform the people at the City Yard to accept, henceforth, tin cans and direct that they be placed in a separate location where they might be again picked up and removed, if a suitable location could be found.

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26. Councilman McLernon was delegated as a committee of one to locate, if possible, some parcels of land within the City or near by that might be used for tin can disposal for the City.
27. Vouchers numbered 4437B to 4504B inclusive--except voucher numbered 4454B which was marked void--were read, and were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
28. Decrease in assessment numbered 2784 to 2791 inclusive and increase in assessment numbered 3604 to 3641 inclusive were read, were approved and ordered placed on the books upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
29. The City Clerk was authorized to secure a bulletin board for placement on the front of the City Hall.
30. The City Clerk was authorized to communicate with Mr. S. B. Haddock and advise him of proposed changes in the Dog Control Work.
31. The City Clerk was requested to make arrangements, if possible, for a meeting with the County Commissioners Tuesday, August 2nd, at 4:00, in order that airport matters might be discussed with them.

There being no further business the meeting was adjourned at 12:15.

APPROVED:

Aug 1, 1949
Date

Arthur A. Horgan
President of Council

Wade H. Dingle
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, August 1st, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, Boyd E. McLernon, and Henry H. Hanna. Councilman John G. Carrico was absent due to illness.

1. The minutes of the meeting of July 25th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
2. Vouchers numbered 4505B to 4528B inclusive were read and were approved and were ordered signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

The Dog Control Officer's report and the Fire Department's report were presented and ordered placed on file.

3. At 8:00 the Mayor and Council received bids on Proposed Street Improvement known as Contract No. SM-3-49 (Bituminous Concrete on Brick-Surfaced Streets) from the following together with their certified checks as is listed below:

	<u>Whole Program</u>	<u>Less Ch.St.</u>	<u>Check</u>
George & Lynch	\$12,083.33	\$6,661.77	\$700.00
Hannaman-Burroughs			
Base Bid	\$11,824.04	\$7,127.84	\$600.00
Alternate	11,616.60	6,963.35	
Pleasanton & Edgell	\$13,006.46	\$7,210.10	\$700.00
Interstate Amisite Co.	\$12,809.37	\$7,105.89	\$650.00
Standard Bitulithic Co.	\$10,403.28	\$5,669.66	\$1500.00

After the bids were read they were ordered referred to the City Engineer for review and recommendations.

4. Mr. Herschel Smith was before the Mayor and Council to tell them of his experience with Dog Control Work.

The Mayor and Council thanked him and advised him that they felt he would see a change in the manner of control work.

5. Mrs. Edward Whayland who resides on Barker Street was before the Mayor and Council to again request sewer service saying that she had water in her property and had waited already over a year for sewer.

The Mayor and Council agreed to give it their immediate consideration and advised her that they would give her an answer Tuesday morning.

6. Mr. Thomas George representing the Junior Chamber of Commerce was before the Mayor and Council to discuss with them the need for painting pedestrian traffic lanes at street intersections and corners and to offer their assistance.

The Mayor and Council ordered the Clerk to advise the Chief of Police of their offer and ^{for him} ~~for him~~ contact Mr. George and discuss with him their recommendations. *adv.* *xo*

7. The Plumbing Inspector presented his July report and advised the Mayor and Council that there was a bad sanitary condition around the Mitchell houses on Delaware Street and Wilson Street. He was ordered to notify Mr. Mitchell that the condition should be corrected.

7. The Building Inspector, Mr. Johnson, presented his report for the month of July.

The Building Inspector recommended that the depressed curbs at the Service Stations owned by Sherwood Brothers and the Atlantic Refining Co. located at Salisbury Boulevard and North Division Street be allowed to stay as it is which gives them a thirty-six foot depression--six feet over standard length.

His recommendation was based on greater convenience to the public. The Mayor and Council ordered his recommendation adopted.

The Building Inspector reported to The Mayor and Council that ladders in Johnson's Pond had been built and installed and had cost \$85.49. The Mayor and Council approved the bill for payment.

8. The Police Log was presented and ordered placed on file.
9. The City Solicitor presented Ordinance No. 635--AN ORDINANCE authorizing the purchase from the respective owners thereof of all that triangular shaped parcel of land located in the City of Salisbury etc.--was read for its first reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

The City Solicitor advised The Mayor and Council that he had prepared a contract of sale between Curtis W. Long, Estell H. Butler, and George P. Chandler and The Mayor and Council of Salisbury for all of that property lying in the triangle between Church, Broad, and Poplar Hill Avenue at the agreed two prices of \$10,000.00, \$3,000.00 and \$5,000.00 respectively plus 1949 taxes.

Councilman Hastings offered a motion which was seconded by Councilman Hanna to order the contract of sale to be signed by Mayor E. R. White, J

10. Ordinance No. 634--AN ORDINANCE establishing building lines for the erection of buildings on both sides of Edgemoor Avenue, Northwood Drive etc.--was read for its first reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
11. The City Solicitor presented a supplemental agreement between The Mayor and Council of Salisbury and Samuel W. Seidel to provide for a five (5) year lease of the City Park Concession. It was approved and ordered signed by the Mayor upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and duly passed.
12. The City Solicitor reported to The Mayor and Council that it was now his opinion that the opening and widening of Old Water Street could be accomplished without resort to condemnation.
13. The City Solicitor advised the Mayor and Council that he had received notice of a suit being filed against the Mayor and Council of Salisbury by Sadie S. Stephens.
14. The Mayor and Council again considered the bids received for Street Paving work known as Contract No. S-M-3-49 and was advised that Standard Bitulithic Company was the lowest bidder. Councilman Hastings offered a motion which was seconded by Councilman Hanna and passed to authorize an award to them in accord with their bid for the whole program.

15. The City Engineer presented an application for employment in the Engineering Department by Robert H. Clifford who lives in the State of Virginia. The Mayor and Council authorized the City Engineer to pay his expenses to Salisbury for the purpose of an interview provided they did not exceed the sum of \$25.00.
16. The City Engineer presented a request in behalf of A. P. Isakson for payment of a bill to him in the amount of \$5,845.99--explaining that it had not been prepared in time for the usual preparation of a voucher before the meeting.

The Mayor and Council directed--upon a motion duly offered, seconded, and passed--that a voucher be drawn immediately for payment of the bill and that it be signed at once by the President of Council and City Clerk in order, that the bill could be paid before the next meeting.

17. The City Engineer presented a contract between the Pioneer Salt Company and The Mayor and Council of Salisbury for the City's requirements for Anhydrous Ammonia for the period from July 15th, 1949 to July 14th, 1950. The City Engineer was authorized to sign it in behalf of the Mayor and Council.
18. The Mayor and Council received a proposal from Betts Radolek as follows:

"For the proposed lights in the park playground area consisting of 3 1000Watt flood lights including bulbs and switch to cut same off installed complete on 2" standard set in concrete bases for the sum of \$200.00"

It was ordered accepted upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
19. The Mayor and Council was informed that a street light in the City Park near Sheffield Avenue had been struck and torn up by an automobile. The Clerk was asked to secure a report on the accident and damage from the Police Department for the City Solicitor.
20. The City Engineer advised the Mayor and Council that L. W. Gunby Company desired to re-place their curb on Camden Street; and, since the curb and gutter was of one piece, the City should agree to pay its share of the gutter cost at the same time. The Mayor and Council found they would pay their part.
21. The Mayor and Council approved payment of a bill in the amount of \$3.00 for two years subscription to the Water And Sewage Works magazine.
22. The Mayor and Council approved 10,000 gallons of R.C. Asphalt at eleven cents (\$.11) per gallon as was ordered on Purchase Order No. L1117 upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
23. The Mayor and Council approved purchase of chlorine testing equipment for the Water Plant as is shown on Purchase Order No. L1113 upon a motion offered by Councilman McLernon and seconded by Councilman Hastings and passed.
24. The Mayor and Council discussed the bids recently received for a proposed sewer to serve the new Pemberton School and found that they were too high.

24. for their acceptance and authorized the City Engineer to negotiate for a better price with George & Lynch, the lowest bidder.
25. The City Engineer presented signed contract papers returned by A. P. Isakson on storm water drain contract number 4-49-SW together with the Certificate of Insurance which were ready for the City's acceptance and signature. The Mayor and Council directed that it be signed by the President of the Council and the Mayor upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
26. The City Engineer reported the receipt of a request for a sign on Hannover Street in front of Powell Avenue to show that Powell Avenue was dead end street at that location. The Mayor and Council authorized that such a sign be placed.
27. The Mayor and Council authorized the City Engineer to advertise for bids on the new street program work.
28. The City Engineer advised the Mayor and Council that it was his opinion that the proposed storm water sewer in the rear of the Wilsie Banks property should follow the present ditch line.

After some discussion the Mayor and Council agreed to his recommendation and the City Solicitor was directed to contact Mr. Duer, Miss Banks's lawyer to see about acquisition of sufficient right-of-way for this purpose.

29. The Mayor and Council, after discussing airport matters, were of the opinion that the inspectors on the site would not be required after August 15th. The City Engineer was to notify Thomas B. Bourne Associates, Inc.
30. The City Engineer presented a copy of a lease between the Mayor and Council of Salisbury and the County Commissioners of Wicomico and the U. S. of America, which the C.A.A. desired signed in order that they might take possession of the entire second floor of the administration building as an operating headquarters for the communication work at the Airfield.

Councilman Hastings offered a motion which was seconded by Councilman McLernon to direct that it be signed by the Mayor in behalf of the Mayor and Council of Salisbury.

31. The Mayor and Council again discussed the request of Mr. Alex Grier for some used paving bricks and it was ordered referred to the City Engineer.
32. The Mayor and Council again discussed the request of Mr. Robert Pope and it was likewise ordered referred to the City Engineer.
33. The Mayor and Council received a communication from the County Trust Company asking that the City do their sidewalk repair work when other City work of a similar nature was being done and bill them, therefor.
34. The Mayor and Council received a request from William Handy Livingston for abatement for part of his taxes due to the fact that some of the land was used for farming purposes. The Council ordered the matter investigated.

35. The Mayor and Council again reviewed the bids recently received on adding machines as was shown in resolution number 13 of the minutes of July 25th.

After being informed that Burroughs would make an allowance of \$34.00 for the old machine, they directed that purchase be made from White & Leonard in accord with their bid and trade-in the old machine upon a motion offered and seconded and duly passed.

36. At a later time during the evening the Mayor and Council re-considered resolution number 5 relating to a sewer for Mrs. Whayland on Barker Street and upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and duly passed directed that she be given sewer service.

There being no further business the meeting was adjourned at 12:00.

APPROVED:

Aug 8 1949
Date

Arthur A. Hayman
President of Council

W. B. H. [Signature]
Clerk

Curtis Long

E. Church St. Map 23-Blk 1-Lot 5-6

Sold To - Mayor + Council 8/16/49

E. Church St. - Map 23-Blk 1-Lot 4 + 3

Estella Butler

Map 23-Blk 1-Lot 2

Trans. To: Mayor and Council - 8/16/49

George Chandler

E. Church St.

Map 23-Blk 1-Lot 1

Trans. To: Mayor and Council 8/16/49

From minutes of meeting County Commissioners of Wicomico County,
August 2, 1949. Present: W.F. Messick, President and Commissioners
H.S. Todd, Jr., Ralph O. Dulany and Wade H. Brittingham.

At four o'clock P.M., the Commissioners met with the Mayor and Council of Salisbury and Airfields Operating Corporation, lessee of the airport, to discuss the present and future operation of the Salisbury Airport with particular reference to sealing the runways and the installation of an adequate lighting system. Present representing the Mayor and Council were: Mayor White, Councilmen Hayman, Carrico, Hanna and Mc?Lernon, attorney Harry H. Cropper and Clerk-Treasurer Wade H. Insley, Jr. From Airfields Operating Corporation, William E. Morgan, Robert Raynor, Charles H. Hogarth, Linwood Morris and Stanley G. Robins, attorney. After a thorough discussion of the present status of the airport it was moved by Mr. Dulany, seconded by Mr. Todd and duly carried on behalf of the County; by Mr. Carrico, seconded by Mr. Hanna and duly carried on behalf of the Mayor and Council; and by Mr. Hogarth, seconded by Mr. Morgan and duly carried on behalf of Airfields Operating Corporation that, inasmuch as the airport was originally built by the Federal government as a defense installation, and when taken over by the County and City the lights and runway were and ~~xxx~~ still ~~xxxx~~ are in faulty condition and that should another National emergency arise the Federal government could and would again take the airport over, and inasmuch as neither the County nor City, nor Airfields Operating Corporation were in a financial condition to make the vast expenditure necessary to correct the faulty construction, that a proper claim be made at once to the Federal government by the County and City for the entire amount needed for the lights and runway seams, this claim to be prepared by the committee previously named by the two sponsoring bodies, namely, Clarke Gardner, City Engineer; W. Edgar Porter, attorney to the County Commissioners; Harry H. Cropper, attorney to the Mayor and Council; Wade H. Insley, Jr., clerk-treasurer of Salisbury; and E. Sheldon Jones, Secretary to the County Commissioners of Wicomico County. Upon motion of Mr. Todd, seconded by Mr. Brittingham and unanimously carried on behalf of the County and by Mr. Carrico, seconded by Mr. Mc. Lernon and duly carried on behalf of the Mayor and Council, Mr. Gardner was designated as chairman of the committee. Spokesmen for the County and City made it plain that they were looking to Airfields Operating Corporation to maintain and operate the airport in the public interest under their lease, or see that it was done, and Airfields Operating Corporation spokesmen assured the County and City it would discharge this obligation.

Upon motion of Mr. Todd, seconded by Mr. Dulany and unanimously carried the President of the board was authorized to execute the lease, already executed by the Mayor and Council, to the CAA for the second floor of the administration building for the purpose of establishing a communications office together with miscellaneous equipment, period of said lease to run from July 1, 1949 to June 30, 1950 with the understanding that the sponsors will make no rental charge for the use of the office space.

E. Sheldon Jones
Secretary to County Commissioners
of Wicomico County

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, August 8th, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon, and Henry H. Hanna.

1. The minutes of August 1st, 1949 were read and were approved with the exception of resolution number 29 which was disapproved. (See resolution number 16, August 8, 1949).
2. The Harbor Master, Mr. Insley, was before the Mayor and Council to report that there was a large tree floating in the Harbor and he was authorized to employ someone to remove it.
3. Chief Chatham presented his Police Log, Parking Violation Report, Police Car and Motorcycle Expense Report and the Consolidated Monthly report. It was all ordered accepted and placed on file.

The Chief advised the Mayor and Council that he had made a detail report relative to the damage to the street light in the City Park to the City Solicitor in accord with the Council's request.

The Chief of Police reported the receipt of a request from the State Roads Commission for a resolution asking them to place stop signs at all intersections entering Isabella Street between Division Street and West Main Street and to declare it a Boulevard.

Councilman McLernon introduced and offered the following resolution which was duly seconded by Councilman Hanna and unanimously passed by the Council of Salisbury:

"Be it resolved by The Mayor and Council of Salisbury that the State Roads Commission of Maryland be, and it is hereby requested to classify a certain public thoroughfare of the City of Salisbury, known as West Isabella Street, located between North Division Street and West Main Street, as a through boulevard, and that appropriate stop signs be erected upon each street intersecting said West Isabella Street within the above designated area."

Councilman Carrico suggested that some consideration be given to a change in traffic regulations which would provide for no left turns at the intersections of Main and Division Street. The matter was referred to the Chief of Police for his review and recommendations.

4. Kenneth J. Miller and Charles Bounds were before the Mayor and Council to ask for the paving of Pemvir Street. The Mayor and Council--upon a motion offered by Councilman Hastings and seconded by Councilman Hanna--directed that it be included in the present new street work program.
5. Mr. Russell Green, Mr. Hotten, and Mr. White were before the Mayor and Council to request that Market Street be changed from its one-way street status to a two-way street again saying that it effected their business. The matter was ordered referred to the Police Department for their study.
6. Mr. Samuel Stein was before the Mayor and Council to ask about the possibility of sewer service for a lot he proposed to buy on Riverside Drive between North and South Pinehurst Avenue.

The Mayor and Council found that they could not advise him when sewer service would be available.

7. The Plumbing Inspector requested the Mayor and Council to pass some regulations which would require plumbers to give the Plumbing Inspector at least one day prior notice of ditch and treadge opening which would require this inspection and in accord therewith, The Mayor and Council upon a motion duly offered seconded and passed--directed that notice be given the Plumbing Inspector at least one day in advance of all water and sewer connections which would require his inspection in order that his work could be better scheduled and in order that the people could be more effectively served.

8. Ordinance No. 633--AN ORDINANCE authorizing and directing Wade H. Insley, Jr., Clerk of Salisbury, to issue a permit to Henry J. Lamanque etc.--was read for its second and final reading; and, since no protest was offered, it was ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

Ordinance No. 634--AN ORDINANCE establishing building lines for the erection of buildings on both sides of Edgemoor Avenue, Northwood Drive and that portion of North Division Street, etc.--was read for its second and final reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

Ordinance No. 635--AN ORDINANCE authorizing the purchase from the respective owners thereof of all that triangular shaped parcel of land located in the City of Salisbury, Parsons District etc.--was read for its second and final reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

9. The Mayor and Council had before them some time sheets showing overtime for Oscar Grier and Ernest Foskey for recent work on the stop light on Snow Hill Road and for extra work for the traffic survey; and they were ordered paid therefor.
10. At 8:30 the City Engineer presented bids received for the construction of concrete curbs, gutters, and sidewalks known as contract no. SM-4-4 and, they were as follows:

	<u>Bid</u>	<u>Check</u>
Paul V. Downing	\$3,528.75	\$176.44
Pleasanton & Edgell	\$6,732.50	375.00

Since Paul V. Downing presented the lower bid, an award was authorized made to him upon his presentation of the necessary Bonds etc, upon a motion offered, seconded and duly passed; directing at the same time that the City Clerk return the certified check of Pleasanton & Edgell.

The City Engineer was, at the same time, authorized to advise the electric light company or the telephone company to move any poles or manhole frames and covers which might be in the right-of-way and require moving. He was also directed to move any fire hydrants or water valves which might be necessary.

11. The Building Inspector discussed with the Council his ideas of improvements in the bath house in the Band Stand in the City Park; and they directed him to place therein a set of shelves and hooks and a bench in each side for the use of the bathers and the public.

12. Ordinance No.

The Minutes of The Mayor and Council

Page # 3

August 8, 1949

12. Vouchers numbered 4529B to 4617B inclusive--except voucher numbered 4551 which was ordered withheld to be checked--were approved and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

Decrease in assessment numbered 2792 to 2798 inclusive were read, were approved, and were authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

13. The City Solicitor reported that Mr. Lay Phillips had talked with him about some conditions which he would have in mind in the granting of the right-of-way for street widening purposes on Old Water Street.

The Council decided that a committee composed of the Mayor and the City Engineer should discuss the matter with him.

14. The Mayor and Council discussed the possibility of some changes in the building now used as a band stand, bath house, and refreshment concession and decided that the lease now being prepared in favor of Mr. Samuel W. Seidel should be changed before delivery to provide, that any substantial changes in the building or the facilities provided for his use be made, that the lease would be subject to re-negotiation.

15. The City Engineer presented a communication from Council Service Inc. which asked that he prepare for them a list of streets and block numbers which they might use in connection with the forthcoming community fund campaign.

The City Engineer was authorized to help in whatever way was possible.

16. The City Engineer advised the Mayor and Council that he thought it would not be to the City's best interest to dispense with the service at the Airport on the 15th, as was directed in resolution number 29 of the minutes of August 1st, 1949, and that he felt that the inspectors should be continued during the month of August. The Mayor and Council approved and so ordered ~~if not with the~~ approval of the County Commissioners.

17. The City Engineer advised the Mayor and Council that he had written to Mr. Hupper relative to employment in the Engineering Department.

18. The City Engineer presented permit number G-154 granting permission to the Citizens Gas Company for proposed gas main extension on South Blvd. and Register Street. It was approved.

19. The City Engineer presented some information on sewer cleaning equipment which he had received from the Champion Corporation; and, it was referred to a committee consisting of Councilman McLernon and Councilman Carrico for their study and recommendations.

20. The City Engineer presented an estimate on the repair of the present Ford Tractor and an estimate on the additional mower equipment. He was authorized to secure a price on new equipment with a trade-in.

21. The City Engineer presented a copy of a letter to A. P. Isakson directing that he begin work on Contract No. 4-49-SW.

22. The City Engineer advised the Mayor and Council of the amount of work which would be required in order to file with the government, a claim for damages.

22. The Mayor and Council discussed further the matter and directed that the City Engineer prepare the necessary data to file such a claim against the United States of America to ask for repairs of run-way seams, cable, and run-way lights. The City Engineer was directed, at the same time, to keep some record of cost incurred in order that the County Commissioners might be billed for fifty-per cent (50%) of the cost of Engineering time, Legal expenses, and bookkeeping expenses.

The Clerk was directed ^{to} supply the County Commissioners with a copy of the resolution.

23. Upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed, Councilman Carrico was delegated as a committee of one to handle airport matters in behalf of the City.
24. The Mayor suggested that the City consider the use of the cement block building at the intersection of Church and Broad Street as a temporary place for the Police Headquarters; and, it was discussed by the Council; and, they later decided to look the building over and give the matter their consideration.
25. Upon a motion duly offered, seconded, and passed, the Mayor and Council authorized employment of Robert H. Clifford of 472 Eastover Avenue, Richmond, Virginia, at the rate of \$300.00 per month payable semi-monthly as a new engineer for the Engineering Department beginning September 1st, 1949.
26. The Mayor and Council received a communication and bill in the amount of \$11.00 from Mrs. Winter Owens for repairs and re-placement of part of her sidewalk which was damaged by the City during an old sewer construction job. The Mayor and Council authorized the bill paid.
27. The City Clerk advised the Mayor and Council that the Water Department was in need of an additional adding machine and presented quotations on a ten-column Burroughs' adding machine as follows:

\$325.00 less 10%

Purchase was approved upon a motion duly offered, seconded, and passed.

28. The Mayor and Council authorized the City Clerk to request Mr. Johnson to have a Bulletin Board for the front of the City Hall made.
29. The City Clerk presented a proposal covering the National Machine for distributing and controlling receipts in the office of the City Treasurer as was offered by the National Cash Register Company.

The proposal was taken under consideration and the City Clerk was requested to ask Mr. Ingram, the local representative, to meet with the Mayor and Council next week at 7:00, in order to discuss at some length his proposal and the machine.

There being no further business the meeting was adjourned at 11:40.

APPROVED:

Aug 22 1949
Date

Alvin A. Hastings
President of Council

W. S. H. [Signature]
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, August 15th, 1949 at 7:00. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon, and Henry H. Hanna.

1. Chief Chatham presented his Weekly Log and it was accepted and ordered placed on file.

The Chief reported that he had made a study of the proposal for no left turns at the intersection of Division and Main Street, and that he would recommend that there be no left turns from West Main Street into North Division and no left turns from South Division into West Main Street and explained in his opinion this would be an aid to freer and quicker movement of the traffic at this corner.

The Council held the matter for future consideration.

The Chief reported that he had given some study to the suggestion that Market Street be again made a two-way street--changing it from its present status of a one-way street; and, he found that he was unable to make this recommendation.

Chief Chatham presented a letter from Wicomico Garage asking the Police Department for their patronage.

2. Orlando Bailey was before the Mayor and Council to request a building permit for a green house proposed to be erected on Glen Avenue

The Building Inspector advised the Council that he was unable to give him a building permit for such a building to be erected in a residential district. The Council advised Mr. Bailey that they were compelled to be guided by the ordinance and could make no change or exception for him.

Mr. Bailey advised the Mayor and Council that the Smith and White Furniture Company was using the sidewalk on the Boulevard on which to store and display their furniture. The Mayor and Council advised Mr. Bailey they would have the matter investigated and so instructed the Clerk to inform the Chief of Police.

3. Mr. John Abbott and Miss Lillie Abbott were before the Mayor and Council and advised them that they had been advised by the City Solicitor to cease operating their planing mill on Allen Street. Mr. Abbott further advised the Council that if the City wanted him to move the Mill they should pay for it. The Mayor and Council advised him that they would be unable to do it and that as far as they were concerned, the City Solicitor and the Building Inspector's advice represented their thought
4. Rev. Baker, Mr. Gus Briele, and quite a large delegation were before the Mayor and Council to ask for sewer service for their new Church building just being erected on Barkley Street--saying that the present sewer was not deep enough to serve the property. The Mayor and Council advised them they could be given the sewer service connection to their property line.
5. The delegation also requested The Mayor and Council to give some consideration to a suggestion that Barkley Street be made a one-way street for south bound traffic and that Anne Street be made a one-way street for northwestern bound traffic. The matter was ordered referred to the Police Department for their investigation and report.
5. Mr. Mack Duer was before The Mayor and Council to discuss with them Mrs. Wilsie Banks' views on a right-of-way to cross her land for the purpose of constructing a storm water drain in that vicinity. He advised the Council that she was not agreeable to the granting of a

5. right-of-way along the present ditch line. After some considerable discussion, he did agree, however, to discuss the matter again with his client and give the City's views in the matter and give the City a later reply.
6. Voucher No. 4551B and Vouchers numbered 4618B to 4655B inclusive were read and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
7. Nathaniel Nichols of White Haven was before The Mayor and Council to demonstrate to them a new fire extinguisher which he was selling.
8. Mr. Neal advised the Mayor and Council that he had received a request from Mr. Perdue for permission to serve a new property he was constructing on Kendall Street with City water from his house which was in back of the new house.

It was explained that a sanitary cesspool had been completed and there were no water facilities on Kendall Street. The Mayor and Council approved water service on a flat rate, passing through his home property as requested.

9. The Plumbing Inspector asked the Council, if he should make plumbing inspections of the plumbing in the new Larmar Corporation apartment just outside of the City Limits on Glen Avenue. The Mayor and Council advised, that since it would be connected with City water and sewer, he was charged with the plumbing inspection even though it was outside of the City Limits.
10. The Mayor and Council authorized the City Engineer to have photostats made of any of the papers needed in connection with the application for a state grant on the airport work.
11. The City Engineer was authorized to lower, in the early part of September, water in Johnson's Pond in order to provide for laying of water pipe across it to serve the new Deershead Hospital.
12. The City Engineer advised the Mayor and Council that he had conducted negotiation with George & Lynch hoping to secure a lower price upon the construction of sewers for the new Pemberton Schools. He advised the Council that George & Lynch had agreed eliminating some work to reduce their bid price from \$48,170.00 to \$35,922.10. He advised the Council of this amount, should the City elect to accept, the City's share would be \$6,000.00.
13. The Mayor and Council felt that they would be willing to accept this negotiated offer, if the County Commissioners would likewise give their approval. The motion was offered by Councilman Carrico and seconded by Councilman Hanna and passed.

The City Engineer advised The Mayor and Council that a plan had been presented to him covering the change of street grades on Glen Ave. and Hillside Drive and a plan for the construction of storm water sewers in that area. The Mayor and Council approved both plans which were known as a profile of Glen Avenue dated August 15, 1949 and a profile of Hillside Drive dated August 15, 1949.

13. The City Engineer presented a contract with Standard Bitulithic Co. which was ready for The Mayor and the President of the Council's signatures. The Contract was known as Contract No. SM-1-49 and it was directed signed upon a motion duly offered, seconded, and passed.

14. The City Solicitor reported that he had received signed deeds for the Lon Butler, and the Chandler property on East Church and Broad Streets and that he was ready for settlement and recording of the deeds.

He reported further that he had received signed agreements for right-of-way between Sheffield Avenue and Highland Avenue from both Mr. Harry Cohen and Mr. Lloyd Richardson.

15. The Mayor and Council directed that a voucher be drawn for \$25.00 for stamps for the Engineering office.
16. The City Engineer advised the Council that he had received a request from Pritchett and Robins, Contractors on one of the City's schools, for the opportunity to buy a two inch water meter from the City. It was approved and The Mayor and Council directed the City Engineer to sell it to them at cost plus 15%.
17. The City Clerk reported that a list of automobile license holders in the City of Salisbury had been completed and had been presented to the County Commissioners for payment in the sum of \$9,111.50.
18. The Mayor and Council received a communication from Hamilton P. Fox, Jr., Attorney for Salisbury Incinerator and Sewage Treatment Plant Commission, requesting that the City prepare to offer for sale not sooner than ten days after September 7th all of the \$400,000.00 worth of Bonds which has been authorized by the State Legislature for the purpose of erecting an Incinerator and Sewage Treatment Plant.

Their decision to sell all of the Bonds at this time was based on advice furnished them by what they considered to be competent authorities.

19. The City Clerk presented bills from Thomas B. Bourne Associates as follows

Inspection services at the Salisbury Airport	
for June, 1949	\$ 682.47
Balance due for services rendered	2,400.00

The Mayor and Council directed the inspection service bills be paid and that the balance due on engineering work be held pending final completion of work at the airport.

20. In response to an invitation to quote on the printing and furnishing of new cash receipts and cash disbursement sheets and binders, quotations were received from White & Leonard and from Willings which after being computed and tabulated resulted in the following bids:

Willings bid in the total lump sum of	\$300.78
White & Leonard bid in the total lump	
sum of	442.85

Upon a motion offered by Councilman Hastings and seconded by Councilman McLernon, purchase was authorized made from the low bidder, Willings.

21. At an earlier time during the evening, The Mayor and Council discussed with Mr. Cook and Mr. Louis F. Ingram, their proposal to sell the City a new National Machine for distributing and controlling receipts in the office of the City Treasurer. The difference between this machine and a cash register type machine was explained and the written proposal

21. was reviewed and it was their recommendation that this machine would suit the City's needs more fully than a cash register type machine.

Their proposal fixed the price of \$1,745.00 and offered delivery before January 1st, 1950 providing an order was placed immediately.

At a later time during the evening the Mayor and Council authorized the City Clerk to place an order for the machine upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

22. The Mayor and Council re-considered the proposals received sometime ago for property damage and public liability insurance and upon a motion offered by Councilman Hastings and seconded by Councilman McLernon accepted the offer of the Manufacturer Casualty Insurance Company represented by Henry H. Hanna. The total advance premium was \$1,720.39 subject, however, to an audit.

23. At 8:00 The Mayor and Council, in response to an invitation to quote, received the following bids and certified checks on a Proposed Street Improvement program known as Contract No. SM-1-49 and they were publicly opened and read:

	<u>Bid</u>	<u>Check</u>
Delmarva Asphalt Co., Inc.	\$50,301.00	\$2,513.24
H. Lay Phillips & Co.	52,234.25	3,000.00
Hannaman-Burroughs Co.	54,326.00	3,000.00
Pleasanton & Edgell, Inc.	57,116.00	Check Returned @ 8:00 O'clock

Councilman Hastings offered a motion which was seconded by Councilman Carrico and duly passed authorizing an award made to the lowest bidder Delmarva Asphalt Co., Inc. upon presentation of proper bond.

The certified checks of all other bids, except the second low bidder was authorized returned.

There being no further business the meeting was adjourned at 12:30.

APPROVED:

Aug 22, 1949
Date

Arthur A. Wapman
President of Council

W. H. F. Daley
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, August 22, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon, and Henry H. Hanna.

1. The minutes of the meeting of August 8th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

The minutes of August 15th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico, after directing that resolution number 1 be re-written to read as follows:

"The Chief reported that he had made a study of the proposal for no left turns at the intersection of Division and Main Street, and that he would recommend that there be no left turns from West Main Street into North Division and no left turns from South Division into West Main Street and explained in his opinion this would be an aid to freer and quicker movement of the traffic at this corner.

The Council held the matter for further consideration."

and that resolution number 12 be re-written in order to show that the net cost to the City would be approximately \$6,000.00.

2. Chief Chatham presented his Weekly Log which was accepted and ordered placed on file.

Chief Chatham reported that he had notified the Smith and White Furniture Company that they could not store or display their wares on the public sidewalk beyond the line eighteen inches from their building.

Chief Chatham reported on the recommendations contained in resolution number four of August 15th relative to making Barkley and Anne Streets one-way. He recommended to the Council that the suggestion be approved and that Barkley Street be made a one-way street for south bound traffic with parking on the left side and that Anne Street be made a one-way street for northwestern bound traffic.

The Mayor and Council felt that the suggestions would meet with their approval but decided to wait until the matter could be discussed with the officials of the Sunshine Laundry.

In response to a question, Chief Chatham advised the Council that he still felt that his recommendations for no left turns from West Main into North Division and no left turns from South Division into West Main would still improve traffic conditions on that corner. The Mayor and Council directed that the regulations be adopted upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

In response to a request from the Council on how to improve traffic conditions on Elizabeth Street, the Chief reported that it was his opinion that no parking on the south side of Elizabeth Street between Church and the Railroad would remedy the condition. The Mayor and Council authorized the recommendation adopted upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

2. In response to another question on how to improve traffic conditions on Isabella Street, the Chief recommended that there be no parking on the north side of Isabella Street from Church to the Boulevard. It was likewise adopted upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and passed.

The Chief reported that the E.S.P.S. Co. advised him that they could install a wire across Salisbury Boulevard at East Main Street to support a new traffic light for the approximate sum of \$25.00. The Mayor and Council directed that the change be made from the present type traffic signal to a center light upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

The Chief reported that the telephone numbers had been changed on the old Police Car and that Mr. Sheridan had advised him that there was no suitable place on the new Ford Police Car for similar lettering as the back of the car was too low. He was directed to leave it as is.

The Mayor and Council confirmed the opinion of Chief Chatham's that there was no charge on stray dogs or diseased dogs which were picked up by the Dog Control Officer to be destroyed.

Chief Chatham was authorized to purchase two new tires for the new Ford Police Car from Taylor Oil Company.

3. The Plumbing Inspector, Mr. Neal, recommended that all plumbers be required to place a cast iron clean-out pipe all the way from the surface of the ground to the "Y" at the lower level of the Terra Cotta house connection. He explained that the habit prevailed now of placing two or three feet of cast iron pipe near the surface of the ground and completing the rest with Terra Cotta which he was finding would crush under the weight of an automobile when placed near traffic. The Mayor and Council concurred in his views and directed that his recommendations be adopted upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

4. Vouchers numbered 4656B to 4705B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

Decrease in assessment number 2799 to 2804 inclusive were read, were approved, and were authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

5. The City Engineer reported to The Mayor and Council that the downtown streets would receive their tack-coat of tar Wednesday when work on the street program would begin.
6. The City Engineer reported to The Mayor and Council that the County Commissioners had recommended that the negotiated bid of George and Lynch for sewer work at the Pemberton School not be accepted. He told the Council that he had already prepared for re-advertisement of the work and the receipt of new bids.
7. The City Engineer presented a copy of a letter he had written to Delmarva Asphalt Company notifying them of their award on contract number SM-1-49 in the amount of \$50,301.00.

August 22, 1949

7. The City Engineer presented the copy of a letter addressed to Joseph W. Mott with which he transmitted forms for grant requisitions pertaining to the Salisbury Airport which were in the amount of \$10,258.73.

A letter to the Citizens Gas Company enclosing a copy of gas permit number G-154 relative to South Blvd. and Register Street.

A letter to Joseph W. Mott, Jr. in which he enclosed ten copies of change order No. 5 involved in construction work on the Administration Building for the total of \$444.50.

A letter to Thomas B. Bourne Associates, Inc. in which he informed them that the City desired to extend inspection service to August 31st.

A letter to Robert K. Clifford advising him that The Mayor and Council had approved of his employment in the Engineering Division.

He advised the Council further that Mr. Clifford would not accept the position.

A letter to Joseph W. Mott in which he advised him that John E. Jacobs, Jr. of the M. & T. Construction Co. had advised the City that their work had been completed and that keys had been turned over to Mr. Crow who represented Thomas B. Bourne Associates.

A letter to Paul V. Downing in which he was notified that he had been awarded a contract known as SM-4-49 for curbing and guttering on Circle Avenue and Market Street in the amount of \$3,528.75.

8. The City Engineer presented quotations on 10^{thousand}/gallon of RC-2 Asphalt as follows:

John R. Hitchens.....\$.1125 per gallon
F.O.B. Storage Tank Salisbury

Mexican Petroleum Corporation....\$.11 per gal.
F.O.B. Storage Tank Salisbury

Councilman Hastings offered a motion which was seconded by Councilman Hanna and duly passed authorizing an award made to the lower bidder, Mexican Petroleum Corporation.

9. The City Engineer presented a letter addressed to George & Lynch in which he advised them that the City would re-advertise for bids on the Pemberton School sewer work to be received Tuesday, September 6, 1949 at 2:00 P. M. and that their negotiated bid could not be accepted.
10. The City Engineer presented the following bids on four 1300 x 24 eight ply No. 1 tires and tubes for the City's Caterpillar Grader:

Burnett-Walton. \$406.28
R. D. Grier & Sons Co. 379.40
Firestone Stores. 400.36

A motion was duly offered, seconded, and passed to authorize an award made to the lowest bidder, R. D. Grier, and Sons.

11. The City Engineer read a letter from Wallace & Tiernan Co., Inc. in which they quoted the sum of \$239.80 for repairs to the City's chlorinator. The City Engineer advised them further that Wallace & Tiernan Co. would make no offer to purchase the old machine.

The Council found that they desired to have the old machine shipped back to them.

12. The City Engineer presented an estimate from A. P. Isakson for proposed sewer work to serve the George Wolf property. The Mayor and Council directed that the matter be held pending receipt of information as to what their agreement on the matter had been and directed the City Clerk to look up minute references on it.
13. The City Engineer advised the Council that the contract with the Delmarve Asphalt Company was now ready for their signature and it was ordered signed upon a motion duly offered, seconded, and passed.
14. The City Engineer presented an application from Thomas S. Parsons of Buena Vista Avenue for sewer service and explained it would require about 80 feet of extension.

The extension was authorized made upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and passed.

15. The City Engineer explained what progress had been made to date toward the filing of a claim with the Government on Airport seams.
16. The City Engineer presented a contract from Artcraft Electric Supply Co. which electric light bulbs were offered. The contract was not signed.
17. The City Clerk advised the Council that a notice of quits had been served on Charles Fletcher to vacate his property at 327 East Church Street on or before the first of September; to Spencer Briddell, 337 East Church Street, on or before the first day of September; to Hadley Hobbs to vacate his property on or before the first day of October.
18. The City Clerk presented a communication from P. G. Schwartz of 304 Monticello Avenue in which he asked that Mrs. Lee Johnson, Sr. be required to cut weeds on her lots adjoining his house. The matter was taken under advisement.
19. The Mayor and Council received a petition from property owners in the 200 Block of Druid Hill Avenue asking for curb and gutter. The City Engineer was asked to make a study of the cost thereof.
20. In the absence of the Harbor Master, the City Clerk reported that Mr. Widener of the conservation commission had advised Mr. Insley that his report on oyster bed damages would likely be presented by next week.
21. The City Clerk presented a letter from the Ocean Hiway Association in which they requested the City to forward to them any folders or cards which they desired given to members of the Association for distribution on or before October 15th.

The Mayor and Council found they had nothing of that nature to send.

There being no further business the meeting was adjourned at 11:30 P.M.

APPROVED:

Aug 29 1949
Date

Albert R. Hazen
President of Council

W. O. F. Dinsley
Clerk

At 7:00 The Mayor and Council held a special meeting at the City Hall with the Commissioners of Wicomico County and there were present: Commissioner Wade H. Brittingham and Commissioner Henry S. Todd with their secretary E. Sheldon Jones and Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: John G. Carrico, Sr., Rollie W. Hastings, Boyd E. McLernon and Henry H. Hanna.

The City Engineer, Mr. Clarke Gardner, introduced Mr. Charles Miller, Airport Manager of an airport at Morristown, New Jersey, and Mr. Miller told the group of his flying experience and of his work as airport manager in Massachusetts, in New Jersey, and of his more recent experience at Morristown, New Jersey. He advised them as to the manner the Morristown airport was being managed. He told the group that the Airport had to produce enough money to pay its own way, as the City did not wish to spend a cent on it themselves. From one of the financial statements of income and expenses of Morristown, New Jersey Airport, he advised the group that the cost of running the airport--exclusive of improvements--was approximately \$17,000.00 per year.

He later told the County Commissioners and The Mayor and Council that the Salisbury Wicomico County Airport was a much larger airport; and, of course, much finer administration building than Morristown Airport and buildings. He told that he felt that this airport could never produce them much money; but, he felt that it might with hard work pay its own way.

Mr. Miller advised them also that he expected to leave the Morristown job October 1st and would like for the City and County to give some consideration to his management of the airport for them.

The Mayor and Council and The County Commissioners advised him of its present leased status and told him that they would give his proposal their thought to see what could be done after some decision had been reached.

There being no further business the meeting was adjourned.

Approved:

Aug 29 1949
Date

Albin A. Hayman
President of Council

Wade H. Brittingham
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, August 29, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, Boyd E. McLernon, and Henry H. Hanna.

1. The minutes of the meeting of August 22nd were read, and were approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
2. Chief Chatham and Mr. George were before The Mayor and Council and recommended that Wamblu Traffic stripping mark the pedestrian traffic lanes. They explained that a sample had already been tried at the State Teachers College and proved very satisfactory.

This new stripping was quoted at \$.095 per foot per thousand. Councilman Hastings offered a motion which was seconded by Councilman McLernon to direct that one thousand feet of this new material be purchased for trial.

Chief Chatham presented the Police Log which was accepted and ordered placed on file.

Chief Chatham advised the Council that he had made a study of the suggestions on a one-way street for Anne Street and Barkley Street and had talked with Mr. Watson, of the Watson Shirt Factory, and Mr. Jones, of the Sunshine Laundry, and it was his opinion that it would be best to leave the streets with two-way traffic, and provide for "no parking" on the south side of Anne Street and leave Barkley Street with "No Parking" on one side as it is already marked.

Chief Chatham reported the receipt of a bill from Tull & Jones in the sum of \$66.25 for repairs to the Dog Control Truck. The matter was discussed at some length and ordered paid upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and passed.

3. The Harbor Master advised the Council that Mr. Widener had post-poned his hearing on oyster bed damages until September 15th at 10:00 A. M. in the County Commissioners office.
4. The Mayor and Council received a letter from Mr. McMaster Duer in which he advised The Mayor and Council that Miss Wilsie Banks was not interested in any other proposal for a storm water drainage right-of-way across her property other than her original suggestion.

The Mayor and Council authorized the City Solicitor and the City Engineer to begin work on any papers or plans needed and to institute action in the courts to acquire a right-of-way as needed from the River Road to the westward line of Lot 5 Blk A of the Norman Holland property.

5. Vouchers numbered 4706B to 4724B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

Increase in assessment numbered 3642 to 3646 inclusive were read, were approved and authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

The Fire Department's Weekly report was presented and ordered placed on file.

6. The City Solicitor presented a revised lease for the Park Concession in the name of Sam Seidel.
7. The City Solicitor presented copies of an Option Agreement between Eva S. & Louis Cohen and the Mayor and Council; between Larmar Corporation and the Mayor and Council; Ulysses Langston and the Mayor and Council; H. Lay Phillips and the Mayor and Council; and, William S. Moore, Sr. and the Mayor and Council covering right-of-way needed for the opening and widening of Old Water Street. They were authorized signed by the Mayor and Council upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
8. Councilman McLernon advised the Council that he had received a complaint from Mr. Ralph Mace relative to water and sand running off of the parking lot opposite their rear door, piling up into the street and overflowing into his building.

The Mayor and Council directed the City Solicitor to write Mr. Herman Hodgson and the Hilary Taylor Hrs. and direct that they replace the curb and gutter in front of their property and to stabilize in some manner the earth on the parking lot to prevent it running into the street.

9. The City Engineer presented a quotation from A. P. Isakson for the excavation and laying of sanitary sewers on Fulton Street to serve the George Wolfe property for the approximate sum of \$450.00. It was ordered approved upon a motion offered by Councilman McLernon and seconded by Councilman Hastings and passed.
10. The City Engineer presented a copy of a letter from Upshur W. Morris in which he asked for the cleaning of the wells on Kendall Street and grading of the south end of Cooper Street.
11. The City Engineer read copies of letters addressed to:

Citizens Gas Company
Delmarva Asphalt Company, Inc.
J. T. Metz
Wallace & Tiernan Co., Inc.
Standard Bithulithic Company
M. & T. Construction Company
Joseph W. Mott, Jr.

and they were ordered placed on file.

The City Engineer advised the Mayor and Council that Mr. Robert Rayner of the Airfields Operating Corporation had agreed to make application for electric service from E. S. P. S. Co. in order to take care of the airport needs.

The City Engineer advised the Council that a final inspection of the Airport administration building would be had on Tuesday August 30th.

The City Engineer presented a copy of a letter addressed to F. R. McComas Sanitary Engineer of the Maryland Department of Health in which she asked for a permit to construct sanitary sewers in Fitzwater, Glen etc.

12. The City Engineer presented application for a State Grant on improvements of the Salisbury Airport.

12. The application was in the amount of \$23,139.21. It was ordered signed in behalf of the Mayor and Council by the Mayor upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and duly passed.
13. The City Engineer reported to the Mayor and Council that the storm water sewer running through the Atlantic Refining Company property and Sun Oil Company on Mill Street had failed and was in need of repair. It was approved by the Mayor and Council.
14. The City Engineer advised the Mayor and Council that Harry I. Davis had applied for a job at the water plant as an operator to fill the vacancy created by the resignation of Mr. Mills. His employment was approved and it was directed that all water plant operators should be paid the same amount of money.
15. The City Engineer reported that the bill of the Miller Electric Light Company which seemed to be a repeat of the previous week's bill was in order.
16. The City Engineer was directed to advise Betts Radolek that considerable time had already elapsed on his construction work for new electric installations at the water plant and that to advise him work must be started soon and to further remind him that there was a penalty clause in the contract for failure to complete on time.
17. The Mayor and Council directed that henceforth Mr. Robert Arvey be paid the salary of \$37.50 per week due to his new duties.
18. The City Engineer advised the Council that Swift and Company had forwarded him a set of plans on screening equipment they proposed to use on their sewer at Willow Street. The City Engineer advised the Mayor and Council that it was his opinion the equipment would be satisfactory.
19. The Mayor and Council directed that Mack Smith be transferred to inspection duties on the new Street Paving Program and that his salary be fixed at \$35.00 while serving in that capacity.
20. The City Engineer reported that the City's wharf front property on Feldman's alley needed repair and should be fixed while Feldman's was being fixed. He submitted an estimate from the Nock's Construction Co. in the amount of \$320.00. The Mayor and Council ordered it accepted and the work done.
21. The Mayor and Council authorized the City Clerk to return the check posted by H. Lay Phillips in connection with his bid on Proposed Street Improvement work.
22. The Mayor and Council passed an order directing the Water Department to mark off the sum of \$36.70 charged against the Colored Nursery on Lake Street, since it was City property.
23. The Mayor and Council directed that their next meeting be scheduled for Tuesday September 6th, 1949 at 2:00, since their regular meeting night would fall on a holiday and would not be held.

24. At 8:00 the Mayor and Council received bids on the following:

"48 Size A Buffalo, type valve boxes 33" to 42"
extension including covers marked Water"

from the following firms:

Shore Distributors	\$408.00
Hajoca Corporation	420.00
Crane Company	427.20
Lee Hydraulic Co.	568.80
Bingham & Taylor	397.44
Hubert R. White Hdw. Co., who bid on the wrong size box, was disqualified.	

The Mayor and Council authorized an award made to the lowest bidder,
Bingham & Taylor.

25. In response to an invitation to quote on 4,000 of joint compound the
following bids were received:

The Atlas Mineral Products Company.	\$.0728 per lb.
Immediate shipment--F.O.B. Shipping Point	
Hydraulic Development Corp.	\$.075 per lb.
Delivered to Salisbury, Md.	
Joseph G. Pollard Co.	\$10.45 Cwt.
F.O.B. Salisbury, Maryland (100 lb. bags)	
Shipment within one week	

The Mayor and Council authorized an award made to the lowest bidder,
Atlas Mineral Products Co.

26. In response to an invitation to bid on a quantity of tapping sleeves
and valves the following quotations were received from Mueller Company:

1 - 6x4" H-610 tapping sleeve etc.	\$60.30 ea.
1 - 6x6" H-610 ditto with 6" H-660 Valve	78.35 ea.
1 - 8x4" H-610 ditto with 4" H-660 Valve	67.50 ea.
1 - 8x6" H-610 ditto with 6" H-660 Valve	85.80 ea.
2 -10x4" H-610 ditto with 4" H-660 Valve.	81.90 ea.
2 -10x6" H-610 ditto with 6" H-660 Valve	100.80 ea.

F.O.B. Salisbury, Md.
Delivery 2 to 3 weeks

The Mayor and Council authorized purchase made from Mueller Company in
accord with their quotations upon a motion offered by Councilman Hanna
and seconded by Councilman McLernon and passed.

27. In response to an invitation to quote on a power mower, The Mayor and
Council received the following quotations:

Cavanaugh Motors, Inc.:	
1 Ford Dearborn Tractor Model 8N	\$1350.00
1 #14-4 Dearborn Side Mtd. Mower	329.00
Total	\$1679.00
Less Allowance on Old Tractor & Mower	304.00
	\$1375.00

27.

Alban Tractor Co., Inc.:

1 Tractor and Mower with 5ft. cutter bar	\$1,800.00
Less Allowance on McCormack Tractor	600.00
	<u>\$1,200.00</u>

The Paving Supply & Equipment Co.:

1 Oliver Tractor & Mower with 5 or 6 ft. cutter bar	\$1,980.00
Less Trade tractor, mower & loader	530.00
	<u>\$1,450.00</u>

McClung-Logan Equipment Co.:

1 Tractor and Mower with 5' or 6' cutter bar	\$ 1,500.00
Less Trade Tractor, mower, & loader	300.00
	<u>\$ 1,200.00</u>

Phillips Machinery & Tractor Co.:

1 Tractor and Mower complete less 5% ten days.	\$ 1,656.89
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John C. Louis Co.:

1 Tractor and Mower	\$ 1,695.00
Less Trade-in on Tractor, mower, & loader	100.00
	<u>\$ 1,595.00</u>

Farm Equipment Co.:

1 International Tractor & Mower	\$ 1,750.00
Less Trade-in allowance of tractor & Mower	350.00
	<u>\$ 1,400.00</u>

William P. Pope & Son

1 Tractor & Mower	\$ 2,094.68
Less Trade-in allowance of tractor & mower & loader	444.68
	<u>\$ 1,650.00</u>

The Mayor and Council directed that they be referred to a committee consisting of Councilman Hanna, as Chairman, Councilman McLernon, and City Engineer, Mr. Gardner for review and recommendations..

There being no further business the meeting was adjourned at 12:30.

APPROVED:

Sept 6, 1949
Date

Albin A. Hayward
President of Council

Wade H. Insley
Clerk

CITY HALL--SALISBURY, MARYLAND--SEPTEMBER 6, 1949

The Mayor and Council of Salisbury met in special session at the City Hall with the County Commissioners Tuesday afternoon, September 6, 1949 at 2:00. There were present: President of the Council, Albin A. Hayman, Councilmen: John G. Carrico, Sr., Boyd E. McLernon, and Henry H. Hanna. Representing the County Commissioners, there were President William F. Messick, Ralph O. Dulaney and Henry S. Todd.

1. The Mayor and Council and the County Commissioners received the following bids on sanitary sewer extension known as 5-49-S (A sewer for the Pemberton School)

A. P. Isakson -- Salisbury, Maryland

Bid \$28,156.85 Certified Check. . \$1,500.

Pleasanton & Edgell, Inc., Dover, Del.

Bid \$29,175.95 Certified Check. . \$1,700.00

The secretary to the County Commissioners read a letter from C. F. Clothier in which he offered to sell and install a ceptic tank system to serve the new school property and the matter was discussed.

After some discussion in which it was decided by both the Commissioner and the City that the installation of a sewer would be to the best interest of all concerned, a motion was offered by Commissioner Dulaney and seconded by Commissioner Todd to accept the low bid of A. P. Isakson and a similar motion was offered in behalf of the City by Councilman Carrico and seconded by Councilman McLernon and both were duly passed.

2. The City Engineer advised the joint bodies that he had received a request from All American Airlines for permission to rent space in the new administration building and ask what should be done with it. The joint bodies suggested that he request from them definite information as to what they wanted and what they would offer.

The joint bodies felt that it was time to make some definite decision as to the lease of the Airport and to its future management and the Committee of which the City Engineer, Mr. Gardner, was chairman was directed to see if cancellation of the present lease could be had on agreeable basis with both parties and to make recommendations as to they type of its future management such as commission, manager etc.

There being no further business the meeting was adjourned.

APPROVED:

Sept 12, 1949
Date

Albin A. Hayman
President of Council

William F. Messick
Clerk

Charged to Isakson
X Pleasanton & Edgell
m.c. 9/19/49
Per 16

The Mayor and Council of Salisbury met in special session at the City Hall Tuesday afternoon, September 6, 1949 at 2:30. The following members were present: President of Council, Albin A. Hayman, Councilmen: John G. Carrico, Boyd E. McLeron, and Henry H. Hanna.

1. The City Solicitor advised the Mayor and Council that ⁱⁿjunction proceedings against Miss Wilsie Banks had been instituted. The Mayor and Council immediately confirmed and ratified the action.
2. The City Engineer advised the Mayor and Council that he had received a request from Fire Marshal Grier to purchase three 4 inch water Valves quoted at \$36.00 each for the new Fire Boat. The purchase was approved.
3. The City Engineer reported that work under two recently awarded contracts for street improvements had begun and he had employed Mr. Donald Hampshire and Mr. Walter Hovatter for inspectors for the duration of the job. The Mayor and Council approved and fixed their salary at \$35.00, per week.
4. The City Treasurer was authorized to return all outstanding bid checks on Street Contracts Numbered SM 1-2-3.
5. The City Engineer presented an offer from E. A. Johnson to purchase the City's curb and gutter forms for the sum of \$200.00. The Mayor and Council decided to thank him for the offer and advise him that they did not desire to sell the forms.
6. The City Engineer advised The Mayor and Council that the Airport building had been formally accepted by the C. A. A.
7. The City Engineer presented copies of letters addressed to:

Mr. Richard Jamison, State Aviation Commission, in which he forwarded documents to support the City's requisition for grant payment No. 1 from the State in the amount of \$23,139.21.

and to,

William M. Snyder, Swift and Company, in which he advised them that the drawing of the proposed screen chamber submitted to him was approved.
8. The Mayor and Council approved the sale of three-quarters inch water meter to Mr. Frank Parsons at cost plus 15%.
9. The Dog Control Officer's report was presented and ordered placed on file, together with the Plumbing Inspector's report and the Building Inspector's report.

The Plumbing Inspector was directed to post-pone the new plumbing work on the City Park Concession until the Mayor and Council had fully decided what would be done with the old building or whether or not a new one would be constructed.
10. Vouchers numbered 4725 to 4781 inclusive were read and were approved and authorized signed upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed.

11. The City Treasurer presented a letter from the City Solicitor, Mr. Harry H. Cropper which read as follows:

"For some time we have been discussing the method of handling the general fund and sinking fund. The present practice of physically separating general fund receipts from sinking fund receipts is cumbersome and presents many practical difficulties. I have given the matter considerable thought in an effort to determine whether or not the present system is the only legal one the City may use.

It is my opinion that the physical segregation of the funds is not required by law. I believe that all receipts from taxes can be deposited in the general fund account, provided a proper accounting system is employed to show the correct amount due the sinking fund. As long as the balance in the general fund account is greater than the amount due to the sinking fund, there could be no improper diversion of funds. If you desire to establish a separate sinking fund bank account and deposit funds due the sinking fund once a month, this may be done, but I do not believe it be necessary. "

The Mayor and Council approved and directed the City Treasurer to deposit all tax money in the account known as General Fund and to maintain ledger accounts sufficient to show the amount of money due Sinking Fund at all times and to pay into the account known as Sinking Fund periodically all of the funds due it from the General Fund and to cease the action of physical separation of the tax dollars daily. The motion was offered by Councilman McLernon and seconded by Councilman Carrico directing that this action be taken and that it become effective September 1st, 1949 and it was duly passed.

12. The Mayor and Council received a bill of sale of Licensed Vessel under twenty tons conveying title of a vessel called the "Kent" from David Wallace, Chairman, Commission of Tidewater Fisheries, Acting for State of Maryland, to the City of Salisbury, Maryland.

The Mayor and Council accepted it and directed that a letter of thanks and appreciation be written to David Wallace, Chairman Commission of Tidewater fisheries and to Senator Wallace A. White who was instrumental in securing the vessel to be used as a Fire Boat.

13. The Mayor and Council received a release of claims against Lawrence Allen Littleton, and Richard Willey Littleton for damage done to lights in the City Park in consideration of the sum of \$312.45 which they have paid. The Mayor and Council directed that it be signed upon a motion offered by Councilman McLernon and seconded by Councilman Carrico.

The City Engineer was directed at the same time to replace the lights.

14. The City Solicitor presented copies of the letter sent to James A. Taylor and Richard H. Hodgson directing that they replace the curb and gutter in front of their property and stabilize the earth on the parking lots and they were ordered placed on file.
15. The City Clerk presented a letter from Walter, Woody and Heimerdinger of Cleveland, Ohio in which they offered to negotiate with the City for

15. the sale of Bonds for the new Garbage Incinerator and Sewage Disposal Plant.

The City Clerk was directed to advise them that they were not interested in the negotiated sale of the Bonds as they would shortly accept public bids on the sale.

There being no further business the meeting was adjourned at 3:20.

APPROVED:

Sept 12, 1949
Date

Albin A. Hayward
President of Council

W. L. H. Insley
Clerk

(2)

Salisbury, Maryland
September 8, 1949

The Mayor and Council of Salisbury
County Commissioners of Wicomico County

Gentlemen:

This committee met on September 8, 1949 by appointment of the Mayor and Council of Salisbury and the County Commissioners of Wicomico County to consider a request of Airfields Operating Corporation, lessee of the airport, that the City and County take back the airport, relieve them of further responsibility and pay them a fair sum for their capital improvements at the airport, and also at the request of the Mayor and Council and County Commissioners to make recommendations as to the immediate future operation of the Airport.

Your committee recommends:

- (a) That the municipal bodies take back the airport at once and cancel existing leases by mutual agreement;
- (b) That the government bodies amicably agree with Airfields upon a fixed sum to be paid Airfields for its capital improvements at the airport payable, however, only out of future net earnings from the operation of the airport on a yearly basis as and when earned;
- (c) That the government bodies create an airport commission at once as provided by law, to consist of three persons, one a County Commissioner, one a member of the Mayor and Council and a third person to be selected by those two representatives if they so request;
- (d) That the commission be empowered to operate the airport for one year and select and employ necessary manager and other personnel.

Respectfully submitted,

Clarence Gardner Chairman

W. H. Cunn

W. Edgar Porters

E. J. Fox

W. H. Dole

Committee

CITY HALL--SALISBURY, MARYLAND--SEPTEMBER 12, 1949

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, September 12, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, Boyd E. McLernon, Henry H. Hanna and John G. Carrico.

1. The minutes of the meeting of September 6th were read, and were approved upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.
2. Mrs. Sarah Wilkinson of 213 East Locust Street, was before the Mayor and Council, to report that Cecil H. Phillips, driver of street department truck number 5, had run over and killed her dog September 8th, near her house on Locust Street. The Council instructed the City Engineer, Gardner and City Solicitor, Cropper to investigate the matter.
3. Fire Chief Austin Moore was before The Mayor and Council to talk over what should be done during "Fire Prevention Week". He advised them that the Fire Department purposed to open the week with a parade. The Mayor and Council decided to conduct the City Wide Trash Clean-up during this week.

The Mayor and Council approved the purchase of the following for the Fire Department:

American-LaFrance Foamite Corp.
Elmira, New York

500 ft. 2½ inch Cabledge Edge Brand Fire Hose with Lally Smap Coupling @ \$1.70 per ft.

500 ft. 1½ inch Fendwell Brand Fire Hose with Rocker Lug Couplings and National Standard Thread @ \$1.12 per ft.

Regular terms: 2% 10th Prox. or 60 days net
Freight prepaid in lots of 200 lbs.

4. Chief Chatham presented his weekly log, consolidated monthly report, parking violation report, police car and motor-cycle expense report. They were all ordered placed on file.

The Chief reported that Mr. Harry Parsons, of 718 West Isabella Street, had complained about a golf ball striking his car while passing the golf driving range on North Division Street. The Chief was asked to see if some change could be made in the driving range, to prevent this in the future.

The Chief was authorized to give ^{to the Salvation Army} the bicycles his department was holding for unknown owners.

5. Mr. Merrill Calloway was before the Mayor & Council to see if some arrangement could be made to cut off a point of land owned by Mrs. Weldon Fooks, at the intersection of South Park Drive and Scheffield Ave., since it was a hazard to automobile traffic. The Mayor and Council agreed to have it cut off and removed, if Mrs. Fooks would give her consent.

6. The City Solicitor, Mr. Harry Cropper, presented a plat showing a suggestion on new election districts. The Mayor and Council found it agreeable and directed that he draw up an ordinance to provide for the change.

The Solicitor reported that Miss Wilsie Banks was now removing part of the fill which she had made on her property on Monticello Ave.

7. The Mayor and Council requested the City Clerk, to have the Eastern Shore Public Service, Co. give them an estimate on new street lighting on the Boulevard, from Newton Street to Isabella Street.
8. Mr. Fred Grier, Chairman, of the Incinerator and Sewage Treatment Plant Commission, was before the Mayor and Council with Mr. Avery Hall and Mr. George Chandler, to advise them that the commission purposed to award a contract for the construction of a new incinerator building, to James H. Wood, of Dover Delaware, whose bid for the job was \$261,000.00. The Mayor and Council found that they would approve of their action upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.
9. Councilman Hanna reported that Mr. Lloyd Chandler had informed him that he would advise him Wednesday, as to whether or not the city could remove the sand hill from the lot on Calvert Street and the Boulevard. The City Engineer was authorized to secure bids on removing this hill.
10. The City Engineer presented bids from the following on the painting of fire plugs:

W. E. Derby	bid \$1.20 Each
H. C. Derby	" 1.00 "
Ray Smullen	" 1.00 "
Beauchamp Bros.	" 1.40 "
Harrison C. Jones	" 2.40 "
Shavox Corp.	" 1.80 "

Since two identical bids were received The Mayor and Council decided to draw lots in order to select the person to whom to award the contract, and accordingly the Salisbury Times reporter drew the name of Ray Smullen, and the Mayor and Council awarded him the contract.

11. Vouchers no. 4780 B to 4790 B inclusive, were read, were approved and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and duly passed.
12. The City Engineer advised The Mayor and Council that a State grant in the amount of \$9,000.00, was still available to The Mayor and Council as a contribution to engineering cost of The Incinerator and Sewage Treatment Plant.
13. The City Engineer presented a release ^{which} the M & T Construction Co. had forwarded to the Mayor and Council, which would release the City Construction Co. from any future obligation from their contract. The Mayor and Council found it acceptable to them.

14. The City Engineer advised the Mayor & Council that Mr. Carroll Lee Ennis had still not yet begun work on the new electrical wiring at the water plant.
15. The City Engineer presented a report from a committee appointed to make recommendations on the airport, and it was as follows:

The Mayor and Council of Salisbury
County Commissioners of Wicomico County

Gentlemen:

This committee met on September 8, 1949 by appointment of the Mayor and Council of Salisbury and the County Commissioners of Wicomico County to consider a request of Airfields Operating Corporation, lessee of the airport, that the City and County take back the airport, relieve them of further responsibility and pay them a fair sum for their capital improvements at the airport, and also at the request of the Mayor and Council and County Commissioners to make recommendations as to the immediate future operation of the Airport.

Your committee recommends:

- (a) That the municipal bodies take back the airport at once and cancel existing leases by mutual agreement;
- (b) That the government bodies amicable agree with Airfields upon a fixed sum to be paid Airfields for its capital improvements at the airport payable, however, only out of future net earnings from the operation of the airport on a yearly basis as and when earned;
- (c) That the government bodies create an airport commission at once as provided by law, to consist of three persons, one a County Commissioner, one a member of the Mayor and Council and a third person to be selected by those two representatives if they so request;
- (d) That the commission be empowered to operate the airport for one year and select and employ necessary manager and other personnel.

Respectfully submitted,

Clarke Gardner, Chairman
Harry H. Cropper
W. Edgar Porter
E. Sheldon Jones
Wade H. Insley, Jr.

Committee

The Mayor and Council accepted the report upon a motion offered by Councilman Carrico and seconded by Councilman Hastings, and duly passed.

16. The City Engineer reported that he had met with the legal division of the C.A.A. and that they had advised him, that it was likely any payment to the C.A.A. made for damages at the airport would be for like material, not better as suggested.

The City Engineer advised the Council that they had informed him that the claims could be combined and could cover better materials, even though payment might be made on the same kind.

17. The City Engineer presented a revised bid from the Phillips Machinery and Tractor Co., on mowing equipment, which offered a price on the Super "A" International Tractor and Mower complete, delivered in Salisbury, including trade-in, at \$1,280.00 net.

Standard

18. The City Engineer presented a copy of a letter to the Bithulithic Co., in which he advised them of certain repairs that should be made on curbs which they had damaged.

19. The City Engineer presented a request he had received asking him to serve on a State Building Code committee. The Mayor and Council found no objections.

20. The City Engineer presented a copy of a letter received from Thomas B. Bourne Associates, Inc., which certified to the Mayor and Council that M. & T. Construction Co., had completed all the work required under their contract at the airport.

21. The City Engineer presented a bill from Thomas B. Bourne Associates, Inc for inspection service for August at the airport, in the amount of \$750.55. It was ordered held for the time being, but all previous bills were ordered paid.

22. The City Engineer presented a plat drawn by Mr. Richard Cooper showing purposed extension of George Street. The City Engineer found it satisfactory and in accord with the property owners request. They directed the City Solicitor to do the necessary legal work to acquire title to this new street, upon a motion offered by councilman Hastings and seconded by Councilman McLernon and duly passed.

There being no further business the meeting adjourned at 11:08.

APPROVED:

Sept 19 1949
Date

Arthur A. Hayman
President of Council

W. H. Anderson
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, September 19, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, Boyd E. McLernon, John G. Carrico, and Henry H. Hanna.

1. The minutes of September 12th were read, and were approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
2. Mr. Carroll Lee Ennis was before the Mayor and Council to advise them about the difficulties he was having with Western Electric Company on the planning and shipment of the materials needed for the new electrical panel and wiring in the Water Pumping Station and asked for an extension of his contract time. The Mayor and Council--upon a motion offered by Councilman Councilman Hastings and seconded by Councilman Carrico and duly passed--directed that he be given a sixty-day extension of time beginning September 28th, 1949.

of property

3. Mrs. Jessie J. Miller, owner of Jenkins Alley, was before the Mayor and Council to ask when she could be given water and sewer service, telling them that she already complied with an order to install sanitary facilities in her house, and that the work was completed and she was still unable to connect it with the City's water and sewer system as the City had not yet completed their work.

The Mayor and Council assured her that they would see what could be done in the matter.

4. Dr. Vernon Richards was before the Mayor and Council to comment on their new sidewalk placement program and to urge that they include the Boulevard from Church to Main Street in their program and order the property owners thereon to place their sidewalks immediately.

The Mayor and Council agreed to give it their consideration.

5. Chief Chatham presented his Weekly Log.

The Chief asked the Mayor and Council's opinion on the need for a City Dog Control Ordinance--saying he understood that the City's Dog Control Ordinance had been repealed. The City requested the City Solicitor to look into the matter.

Chief Chatham reported that the owner of the Golf Driving Range on North Division Street had informed him he was preparing to move it farther away from the street.

6. Vouchers numbered 4791B to 4848B inclusive--except voucher numbered 4814B which was marked void--were read and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

Increase in assessments numbered 3647 to 3680 inclusive and decrease in assessment numbered 2805 to 2811 inclusive were read, approved, and were authorized entered upon the books upon a motion offered, seconded, and passed.

7. The Mayor and Council directed the City Clerk to prepare an advertisement for the paper to offer for sale the two frame dwellinghouses between Broad and Church Streets with the condition that they be removed from the property, if sold within thirty-days. Bids were to be received on the twentieth of October.
8. Mr. Furman Richardson was before the Mayor and Council to ask about a building permit for a new dwelling in the name of his father-in-law on Lehigh Avenue. The Mayor and Council agreed to discuss it next week after discussing the matter with the Building Inspector.

9. Mr. Henry Aldridge of the E. S. P. S. Co. was before the Mayor and Council to present his recommendation for Street lighting on Salisbury Blvd. between Isabella Street and Newton Street. His plan as presented would cost the sum of \$2,293.00 using four CP lamps minus a credit of \$302.00 for the removal of some present fixtures.

The Mayor and Council discussed the matter at some length and upon a motion offered by Councilman Carrico and seconded by Councilman McLernon requested Mr. Aldridge to bring back a plan to partially light the Boulevard from Isabella to Newton Street with about 35 -- 400CP lamps-- one-half of what Mr. Aldridge recommended to be good lighting. It was the Council's idea that this would be a start on the proper lighting.

10. The City Solicitor presented Ordinance No. 636--AN ORDINANCE resubdividing the election districts of the City of Salisbury into precincts and defining the boundaries thereof--which was read for its first reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

The City Solicitor presented also Ordinance No. 637--AN ORDINANCE of The Mayor and Council of Salisbury authorizing the issue of Four Hundred Thousand Dollars aggregate par amount of general obligation bonds etc.-- and it was ordered passed upon a motion offered by Councilman McLernon and seconded by Councilman Hastings.

11. The Mayor and Council requested the City Clerk to write a letter to Mr. & Mrs. J. Woolford Johnson in recognition of their Fiftieth Wedding Anniversary and to convey to them their bestwishes.
12. The City Engineer presented plats of the proposed opening and widening of Old Water Street which were prepared for the City Solicitor's use.
13. The City Engineer presented an estimate for the replacing of the Ford Tractor Motor and for a new mower blade assembly as follows:

Cavanaugh Motors, Inc.:	
Replacing Motor.....	\$127.12
New Mower equipment	323.46
Total	<u>\$450.58</u>

The City Engineer explained that a committee consisting of Councilman McLernon and Councilman Hanna and himself had decided it would be the City's best interest to repair the present tractor and purchase new mower equipment and to not purchase a new tractor and equipment at this time. Their suggestions were accepted by The Mayor and Council and repair of the old tractor and purchase of the new mower equipment was approved upon a motion offered by Councilman Carrico and seconded

13. by Councilman McLernon and passed.

14. The City Engineer presented estimates for a new motor for a 1935 Dodge which held and transported the air compressor equipment:

Parkway Motor	\$214.00
Wicombo Motor Co.	253.00
Wakeman Whayland	20.00 for a used and reconditioned motor.

Purchase of the used and reconditioned motor was accepted from Mr. Whayland upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed.

15. The City Engineer advised the Mayor and Council that Mrs. Weldon Fooks had given her consent to cutting off the tip of her lot at the intersection of Sheffield Avenue and South Park Drive, if the City desires to do so.

The City Engineer advised The Mayor and Council that he had received estimates on the cutting and the removing of the earth from that point of land and The Mayor and Council authorized him to go forward with the project, if it could be done for up to \$125.00.

16. The Mayor and Council were advised by the City Solicitor that Mr. A. P. Isakson had advised him that he would prefer that the contract recently awarded to him for sewer work of the Pemberton School be awarded in the name of Pleasanton & Edgell Inc. and A. P. Isakson rather than in his name alone, since they had agreed to do the work together.

The Mayor and Council directed that the contract be signed in that manner and a notation be made in the minutes of September 6th, Resolution No. 1 to provide for the change.

17. The City Engineer advised the Mayor and Council that there had been no award made on the low bid of Paul Downing for curb and gutter work on Circle Avenue, since he had been unable to furnish the Bonds.

The Mayor and Council authorized the City Engineer to waive the Bond requirements and award him the contract with the understanding that he must present a release of all claims for materials before the City could pay for the work.

18. The City Engineer presented a letter written to Mr. Ray Smullen advising him that his offer had been accepted for painting the fire hydrants and direct that he proceed with the work immediately.

19. The City Treasurer advised The Mayor and Council that \$50,000.00 worth of U. S. Treasury 90-Day notes would mature September 29th.

not
Since the cash money was/in need in the Water Supply and Sewerage Drainage Fund, the City Treasurer was directed to request Mr. Howard Ruark, Vice-President Salisbury National Bank, to repurchase \$50,000.00 worth of the same type of securities for their account.

20. The City Treasurer presented the Treasurer's reports for the Water Dept. and the General Fund.

21. The City Clerk presented quotations from the following for vacuum cleaning for the City's heating system:

C. H. Charman Co.:	\$30.00
Holland Furnace Co.:	25.00

The Mayor and Council directed that the offer from Holland Furnace Company be accepted.

22. The Mayor and Council received a communication from Grapette Bottling Co. advising them that there should be some repaving done on Ashylon Avenue to conform with the grade recently given them for their new sidewalk. The matter was ordered referred to the City Engineer.
23. The Mayor and Council received a communication from Hamilton P. Fox, Jr. Program Chairman of the Salisbury Junior Chamber of Commerce, inviting them to attend as their guest speaker on Monday night, October 16th, at 6:15.

The Mayor and Council authorized the City Clerk to accept the invitation in their behalf.

24. The Mayor and Council received a copy of a letter addressed to The Mayor and Council of Salisbury and one to W. F. Messick Ice Company in which The Mayor and Council was advised that Mrs. Tealy Florence Shreves of 109 Phillips Street, Salisbury, was injured by a fall on the sidewalk on Hazel Avenue in front of the property of W. F. Messick Ice Co. and she was severely injured and now under the care of Dr. Mann. The letter advised the Mayor and Council that she had requested Mr. Long to collect damages from the City for the fall and to institute suit unless some satisfactory settlement was made promptly. The matter was ordered referred to the City Solicitor.
25. The City Clerk presented a letter from E. Sheldon Jones, Secretary County Commissioners of Wicomico in which Mr. Jones advised the City that the County had approved the recommendations as to the future operations of the Salisbury Airport and that they had named a committee of William F. Messick, John G. Carrico, and Clarke Gardner to negotiate with Airfield Operating Corporations and bring back concrete recommendations to the two bodies. The Mayor and Council approved and concurred in their action.

There being no further business the meeting was adjourned at 12:35.

APPROVED:

Date

Sep 26 1949

Albin A. Hayden
President of Council

W. H. D. Jones
Clerk

b. Opening & Widening Sts.	12,000.00
c. Curbs & Gutters	5,000.00
d. New Trucks	2,500.00
	\$ 49,500.00

\$126,173.00

12.3	Bridges and Viaduct	
	12.302 Operating Expenses	
	a. Miscellaneous	\$ 100.00
	12.303 Capital Outlay	
	a. New Bridge	
	In Park	1,000.00
		\$ 1,100.00

12.4	Highway Lighting	
	(Street & Traffic Lights)	
	12.401	
	12.402 Other Op. Exp.	
	a. Electricity-St.	
	Lights 1560x12	\$ 18,100.00
	b. Electricity—	
	Traffic Lights	800.00
	c. Repairs and Parts	

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night September 26, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, and John G. Carrico.

The Mayor and Council had as their guest the following vistors from the Pinehurst Elementary School: Mr. Nolan, Thomas Evans, Victor Davis, Patty Denson, and Mrs. Valliant; together with the following vistors from High School; Rebecca McDaniel, Marion Wotten, Mrs. White, and Edward Walton.

1. The minutes of September 19th were read, and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

2. In the absence of Chief Chatham, Lieutenant Larmore presented the Police Log.

He was asked to ask Chief Chatham to review the conditions on Market Street to see if he felt some change should be made from a one-way street.

3. The Harbor Master, Mr. Insley, reported that all releases of claims for oyster bed damages had been signed except one and they expected to close that one this week. The sum total of these claims was not expected to exceed ten to twelve thousand dollars.

4. Mr. Oscar Grier was before the Mayor and Council to quote a price on the installations of an underground circuit to serve the Mill and Main Street stop light and quoted the following prices:

Cable	\$53.90
Installation by	
Mr. Rosen	125.00
Total	\$178.90

The Mayor and Council--upon a motion offered, seconded, and duly passed--directed that it be installed, but added to it the quotation that it be installed in conduit pipe which was not included in the quotation.

5. Mr. Carroll Lee Ennis with representatives of Westinghouse Electric Company, Mr. Moore, and Mr. Harvey, were before the Mayor and Council to discuss again the acquisition of suitable electrical equipment for the Water Pumping Station. The Mayor and Council informed Mr. Ennis that they would discuss the matter further at some future time and make their decision.
6. Mr. Calvin O'Neal, representing Taylor Auto Supply Company, and Mr. Tilghman, representing Heckler Auto Parts Company, were before the Mayor and Council to ask for the paving of South Street between the Boulevard and Tower Drive. The Council agreed to give it further consideration.
7. Mr. Woolford Johnson, the Building Inspector, discussed the matter of a building permit for Mr. Richardson on Lehigh Avenue with the Council and after this discussion found that they would be unable to issue a permit as had been requested.

8. Mr. James L. Disharoon and Mr. Aldridge of E. S. P. S. Co. were before the Mayor and Council to present their proposal for a street lighting program on Salisbury Boulevard between Newton Street and Wilson Street.

Their proposal provided for the installations of thirty-eight (38) new lights having 4000 CPG lamps for a total cost of \$1183.00 and would necessitate the removal of 18 old lights for a credit of \$375.00 per year

Councilman Carrico offered a motion which was seconded by Councilman Hastings to accept their recommendations and to direct that a purchase order be delivered to them for installations of these new lights.

9. Vouchers No. 4849B to 4900B inclusive were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

Increase in assessment numbered 3681 and decrease in assessment numbered 2812 - 2814 were read, approved and authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

10. Ordinance No. 636--AN ORDINANCE resubdividing the election districts of the City of Salisbury into precincts and defining the boundaries thereof--was read for its second and final reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

Ordinance No. 637--AN ORDINANCE of The Mayor and Council of Salisbury authorizing the issue of Four Hundred Thousand Dollars (\$400,000.00) aggregate par amount of general obligation bonds of The Mayor and Council to be known as "Salisbury Incinerator and Sewage Treatment Plant Bonds of 1949", etc.--was read for its second and final reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

11. The City Engineer presented a letter he had received from William C. Pierce, Industrial Sales Manager of the E.S.P.S. Co., which he desired read and incorporate into the minutes and it is as follows:

"Dear Mr. Gardner:

I am returning herewith your set of preliminary plans and specifications for the rewiring of the municipal pumping station on E. Main Street. We have reviewed these plans and studied the detailed drawing for the switchboard and find them to be in order with one exception; that is, we find no provision for a lighting circuit.

You will note on the 'One Line Power Diagram' that No. 6 circuit is to be fused at 30 amperes and is marked Spare. It is suggested that you include in your specifications that the existing lighting circuit be connected to this No. 6 circuit.

I Upon completion of the work outlined by these plans and specifications we believe your pumping station will

11. electrically be in first class condition.

If we may be of any further assistance, please advise.

Very truly yours,

Wm. C. Pierce
Industrial Sales Mgr."

12. The City Engineer presented copies of the contract between A. P. Isakson and Pleasanton & Edgell and the City of Salisbury known as Contract No. 5-49-S sanitary sewer extensions for the Pemberton School.

The Mayor and Council directed that it be signed by the Mayor and the President of the Council upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

13. The City Engineer presented final estimates for Paul V. Downing in the amount of \$2,358.00 for curb and gutter work on East Main Street.

The Mayor and Council ordered the bill paid and directed that the City Engineer furnish the City Treasurer with a list showing the proportions amount of this bill which should be charged with each property owner in order that he might be billed therefor by the City Treasurer.

14. The City Engineer presented the following quotations on fifty (50) meter box covers from the following:

Mueller Company \$4.49 net ea.
Flockhart Foundry Co. 17.00 ea.

Councilman Hastings offered a motion which was seconded by Councilman Carrico and duly passed to authorize purchase from the low bidder, Mueller Company.

15. The City Engineer presented letters written to the following:

Mr. Paul V. Downing in which he was authorized to proceed with the construction work on Circle Avenue on or before September 26th.

Carroll Lee Ennis in which he was advised of a sixty-day extension to his contract beginning September 28th.

16. City Engineer, Clarke Gardner, having informed the Mayor and Council by letter dated September 23, 1949, that the M. & T. Construction Company of Salisbury, Maryland, Contractors for the Administration Building at the Salisbury Airport are requesting release of their final payment, which is being retained pending written approval of the work by the Civil Aeronautics Administration and that the Civil Aeronautics Administration, through Mr. Joseph W. Mott, District Engineer, has advised that it will be necessary, before giving written approval, that the sponsoring bodies adopt resolutions accepting the work done by the M. & T. Construction Company as being in conformity with the plans

16. and specifications prepared by Thomas B. Bourne Associates, Engineers for the Mayor and Council and County Commissioners and further in view of the fact that the architect of the Civil Aeronautics Administration has given his verbal approval of the work, it was upon motion of Councilman Carrico, seconded by Councilman Hastings, and duly passed that the Mayor and Council of Salisbury do hereby accept the work performed by the M. & T. Construction Company in constructing the Administration Building as being in accordance with plans and specifications prepared by Thomas B. Bourne Associates, provided similar action is taken by the County Commissioners of Wicomico County.
17. The City Engineer presented the following letters:
- To: Grapette Bottling Company acknowledging receipt of their letter of September 16th and informing them that The Mayor and Council had authorized placement of street shoulders to meet the grade of the new sidewalk at curb and gutter level.
- To: C. Albert Skirven on the cleaning of Salisbury Blvd. and together with a report from Mr. Skirven that some of the cleaning had already been done.
- To: The Mayor and Council in which a copy of correspondence from George L. Hall, Chief Engineer Maryland Department of Health, was attached together with a copy of Sewage Permit No. 4406 dated September 6, 1949 granting permission to construct sanitary sewers and appurtenances for the Pemberton School.
- To: John V. Peterson, Chief Real Estate and Public Utilities C.A.A. Jamaica, New York, on the subject of a lease for quarters in the new administration building at the Airport.
- To: Airfield Operating Corp. in which the City Engineer asked for some information which would be needed for preparing a claim against the Government for damages at the Salisbury Airport.
18. The City Engineer presented a statement of mileage incurred by Lewis R. Hupper during his street inspection work in connection with his job in the total of 256 miles.
- Instead of paying him on a mileage basis, The Mayor and Council so authorized the City Treasurer to pay him an additional sum of \$4.00 per week by voucher payable monthly as mileage expenses for the duration of his work.
19. The City Engineer reported that the new street signs were on hand. The Mayor and Council directed that Chief Chatham be notified and directed that they be put up immediately.
20. The City Engineer advised the Mayor and Council that Mr. Ryder Jones of the Sunshine Laundry had informed him that the water supply was proving insufficient. The Mayor and Council asked the City Engineer to look into the matter and to give them his recommendations in the matter.

21. The City Engineer presented an application for water and sewer service for a property owner on Oakhill Avenue. Because of the peculiar nature of the street and because the street had no water and sewer facilities a committee was named composed of the City Engineer, The City Solicitor and the Building Inspector to make recommendations on this matter as well as to the possibility of widening the street.
22. The Mayor and Council received a report from the Airport committee composed of John G. Carrico and William G. Messick and Clarke Gardner which in short recommended the joint bodies take over the Airport under certain conditions to be set forth in their written report to be filed.

only
Their recommendations were accepted conditioned/upon a similar acceptance by the County Commissioners upon a motion duly offered, seconded, and passed.

There being no further business the meeting was adjourned at 11:00.

APPROVED:

Oct 3 1949
Date

Arthur A. Hagan
President of the Council

W. H. Hagan
Clerk

CITY HALL--SALISBURY, MARYLAND--OCTOBER 3, 1949

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night October 3, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, and Boyd E. McLernon.

1. Mrs. Sheldon Dawson and Mrs. William F. Toadvine were before The Mayor and Council to request some additional street lighting for Baltimore Avenue on October 8th, 15th, and 22nd in order that the Girl Scouts could have skating parties at that location. The City Engineer was requested to arrange for portable lights.
2. Chief Chatham was before The Mayor and Council and presented his Weekly Log.

He presented a bill in the amount of \$27.38 for a pair of boots which Sergeant Mills had purchased ~~for his personal use~~ and asked The Mayor and Council, if they desired to pay any part of it. The Mayor and Council directed that the City pay the entire bill.

The Council and the Chief of Police discussed traffic conditions on Market Street and agreed to hold the problem for some future study and discussion.

The Mayor and Council authorized the Police Chief to close that part of Main Street between Division and St. Peters in order to hold the Halloween celebration, Friday night, October 28th.

3. The City Engineer presented bids on moving and hauling dirt from the Chandler property at the intersection of the Boulevard and Calvert Street as follows:

Earl W. Hastings	\$ 98.00
The Hannaman-Burroughs Co. . .	145.00
Waller Paving Company	175.00
Paul V. Downing	225.00
H. Lay Phillips & Co.	285.00

The Mayor and Council authorized an award made to the lowest bidder, Earl W. Hastings, upon a motion duly offered, seconded, and passed.

4. Mr. Harry Wood, Electrical Engineer practicing in Baltimore, Maryland was before the Mayor and Council to explain to them the requirements of Section C-5 of the City's specifications on equipment for the Water Pumping Station.

He explained to them in detail the different type of switches made for motor starting and described the type he had recommended which was equal to an Allen Bradley switch. He gave a list of the manufacturers making this type switch. He gave a list of some dozen municipalities and manufacturers concerned in this area using this type of switch. He presented samples of this type switch which were approved in Salisbury.

5. The Plumbing Inspector presented his report for the month of September.

The Plumbing Inspector presented Mr. McCabe, Chairman of the Salisbury Committee for the Hygiene of Housing and F. A. Grier, J. Woodford John, William J. Chatham who in addition to himself represented the full committee. Dr. Hurdle was also present. Mr. McCabe presented a

5. written report and showed before and after slides of some of their work.
6. Vouchers No. 4901B to 4940B were read and were approved and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.
7. The Mayor and Council directed the City Engineer to arrange for some sand fill to be placed at the swimming area on Johnsons Pond in order to build a beach for swimming while the Pond was drained almost empty.

The Mayor and Council also authorized the City Engineer to arrange to have some stumps cut from the Pond Bed by Mr. Weldon Fisher who offered to do it for ten cents (\$.10) per stump.
8. The Mayor and Council received an application for trailer licenses in behalf of Alfred G. Lunn and Mr. William Kellam and since no protest were offered against them they were ordered approved and license issued therefor, upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.
9. The City Treasurer advised the Mayor and Council that a check in the amount of \$312.45 had been received from the Farm Bureau Automobile Insurance Company in payment of damage done by Lawrence A. Littleton to street lights in the City Park.
10. The City Engineer advised the Mayor and Council that he had set up the following dates for Fire Prevention in connection with Fire Prevention Week: Salisbury and Parsons District--Wednesday, October 12th; Camden District--Friday, October 14th. The Mayor and Council approved.
11. The Mayor and Council authorized the City Engineer to purchase 500 gallons of fuel oil for the Airport Administration Building.
12. The City Engineer advised the Mayor and Council that he had made a study of the Water Mains feeding the Sunshine Laundry and found that if a four inch main on Railroad Avenue was replaced by an eight inch main service in that area would be greatly improved and sufficient water would be given for the laundry needs after they installed a larger meter.

He estimated this would require about 300 feet of new eight inch main. A motion was offered by Councilman McLernon and seconded by Councilman Carrico to authorize this work done.
13. The City Engineer advised the Mayor and Council that one of the classes of Pinehurst^{School} would visit the Water Plant Tuesday morning.
14. The City Engineer presented a resolution from the County Commissioners in which they accepted the work from the M. & T. Construction Company on the new administration building as being completed and ready for final payment. This resolution concurred with a similar resolution passed by the Mayor and Council September 26th in resolution number 16.
15. The City Engineer presented a copy of letters written to the following:

Hannaman-Burroughs Co. dated Sept. 30th relative to a water leak in the basement.
Patrick Turner dated Sept. 28th relative to a water leak in the basement.

16. The City Engineer advised The Mayor and Council that Pocahontas Coal Company had asked if the City would like to add the purchase of additional slag to their present contract. The Mayor and Council found they would not.
17. The City Engineer was requested to have a look at River Street to see if it could be made temporarily passable.
18. The Mayor and Council received the full and written report from the Salisbury Airport Committee and it was ordered attached to the minutes.
19. The City Engineer presented a letter from the McClung Logan Company in which they advised him that they were now ready to ship a crane in accordance with the City's order if they desired to complete the purchase and quoted the price and the accessories. The City Engineer was requested to look up old correspondence on the matter and to give the Council his recommendation as to what they should do.
20. The City Engineer presented a poster which the Junior Chamber of Commerce had suggested for placement on the trash cans. It was The Mayor and Council's opinion that this poster on safety could be better displayed and last longer at some other location.
21. The Mayor and Council re-considered the matter of switches for the new electrical work at the Water Pumping Station and upon a motion offered by Councilman McLernon and seconded by Councilman Carrico directed the City Engineer to notify the contractor, Mr. Ennis that the specifications as written must be lived up to.
22. Mr. Cropper, the City Solicitor, presented deeds from Mr. R. R. Dollie and from Mr. Clifford Morris, deeding a parcel of land needed for road bed in the extension of George Street from Princeton Homes Area to Lincoln Avenue. The Mayor and Council authorized acceptance of the deeds.

The City Solicitor advised The Mayor and Council that Mr. Dollie requested that when the street was being opened that the present fence along his line be removed which would be in the street bed and replace it on the new property line. The Council agreed.

23. The City Solicitor presented the following bids on the furnishing and printing of the Bonds in connection with the new \$400,000.00 Bond Issue:

William M. Sammons	\$215.00
National Bank Note Co.	178.00
Security Bank Note Co.	280.00

The Mayor and Council authorized an award made to the lowest bidder, National Bank Note Company.

24. The City Solicitor advised the Mayor and Council that the Stevens Case had been removed to Worcester County. The City Solicitor was authorized to employ Mr. Godfrey Childs to assist with the case in that County.
25. The Mayor and Council was informed by the Airport Committee that an Air show had been arranged for Sunday October 9th at the Airport between

25. the hours of 2:00 and 4:00. The Committee further advised the Council that a dedication ceremony was being arranged for 5:00 at the Airport to dedicate the opening of the new Administration Building. Governor W. Presto Lane, U. S. Senator Herbert O'Connor, U. S. Congressman Miller, State Senator White, and the members of the House of Delegates were all invited to participate in the ceremony.
26. The City Engineer presented a plat in behalf of Raymond A. Weisner together with his request for approval of opening a fifty foot ditch into Johnson's Pond from Middle Neck following the run of the present stream. The Mayor and Council found they were unable to make a definite commitment in the matter at this time.

There being no further business the meeting was adjourned at 11:30.

APPROVED:

Oct 10, 1949
Date

Arthur R. Hagman
President of Council

W. L. H. Insley
Clerk

September 27, 1949

The Mayor and Council of Salisbury and
The County Commissioners of Wicomico County
Salisbury, Maryland

Gentlemen:

The Airport Committee recently appointed by your boards met on Thursday, September 22, 1949, and discussed various phasis of the airport operation including the possible purchase of Capital Improvements from the Airfields Operating Corporation.

The conclusions reached were as follows:

- 1) That the City and County offer to purchase assets owned by the Airfields Operating Corporation at the Salisbury Airport for the sum of \$25,000 less \$3,000 previously advanced to them by the local governing boards or a net of \$22,000 in lieu of the offer made by Mr. William E. Morgan, representing Airfields Operating Corporation, which amounted to \$30,000 less \$3,000 advanced by the local governing bodies.
- 2) This offer be made subject to payment in full of \$22,000 to the Airfields Operating Corporation with the understanding that if the offer is not accepted by November 1, 1949, it be withdrawn and the City and County take the necessary legal steps to dissolve all existing leases and take back the operations of the Airport.
- 3) The Airfields Operating Corporation submitted a statement showing detailed information on Capital Improvements amounting to \$37,721.22 and the offer made by the Airport Committee was based upon an approximate depreciation of 33 1/3% of the original investment.

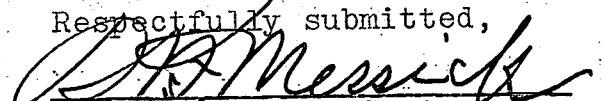
In investigating the possibility of potential income from operation of the Airport, the Committee found the following:

- 1) The immediate income would amount to a sum between \$400 and \$500 per month based on a certain number of flights from established airlines including the rental of one office space in the new Administration Building.
- 2) Two additional offices are available, but it is assumed that one office would be used by the Airport Manager, leaving the other office for rental purposes. The amount of rental for this office would depend upon obtaining another airline operation. Therefore, no attempt is being made at this time to evaluate rental income from this source.

- 3) A restaurant and kitchen is also available for rental purposes, but the Committee feels that the income from this source at the moment, and until such time as the Airport is used more extensively would be inconsequential.
- 4) The improvements made by Airfields consist of ten T hangers and one large hanger, which would store ten small planes and five large planes. The small hangers have been rented at the rate of \$15 per month each and space rental in the large hangers has been from \$20 to \$25 per month. It is possible that the potential income from this source, assuming that half the spaces are rented, would be approximately \$115 per month.
- 5) The Committee feels it is possible to employ a mechanic, either on a salary or contract basis, which would enable minor repairs, sale of gasoline, etc., which would pay for this phase of the operation and perhaps yield a small profit.
- 6) The expense of employing a manager and caretaker would, of course, be a direct charge against all income as well as the cost of insurance, lights, heat, power, water, sewage, including cutting of grass and general maintenance on the grounds and buildings.
- 7) The CAA by letter dated June 9, 1949, indicated its willingness to pay a share of the cost of janitor services, water and sewage facilities and heat for the second floor quarters occupied by them.

In conclusion the Committee feels that if it is possible to obtain settlement of a claim against the government covering repairs to Airport seams and lights at a reasonable figure, the Airport can be operated for a period of one year at a small deficit provided a capable manager can be employed at a salary within the means of the governing bodies. If the manager can develop additional business and interest certain types of shippers on perishable cargo freight, it is possible to break even and perhaps make a profit on the operation. This, of course, does not seem probable during the first year of operation, but we feel that the potentiality is good with a capable manager responsible to the County Commissioners and The Mayor and City Council.

Respectfully submitted,


Chairman



CITY HALL--SALISBURY, MARYLAND--OCTOBER 10th, 1949

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, October 10th, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, Boyd E. McLernon and Henry H. Hanna. Councilman John G. Carrico was absent due to illness.

1. The minutes of the meeting of October 3rd were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
2. Mr. Monroe Matthews of 311 Elizabeth Street was before the Mayor and Council to request assistance in having a swarm of bugs removed from his property and his home. The Mayor and Council advised him that they would request assistance of the Health Department in this matter.
3. Chief Chatham presented his Police Log, Police Car and Motorcycle Expense Report, Consolidated Monthly Report, and Parking Violation Report and all of which were accepted and ordered placed on file.

Chief Chatham was authorized to order a quantity of sign post upon a motion duly offered, seconded, and passed.

Chief Chatham suggested that it might be advisable to place signs on Locust Terrace and Camden Court to show that they were dead end streets. The matter was ordered referred to the Police Chief and the Engineering Department for further study.

Chief Chatham was authorized to remove trash containers in the City Park and to place them at some new location in the down-town area.

Chief Chatham suggested that some thought be given to the need of Pawn Brokers' Licenses. It was referred to the City Solicitor.

4. The Mayor and Council discussed the need for a change in the purchase order system in order that it might show the place where delivery was to be made and in order that the Inventory Clerk, Fire Chief, etc. might receive a copy of the orders of the material which he might expect to receive or in any way handle.

The manner in which withdrawals of inventory should be regulated and handled was also discussed as well as the use of City Equipment.

The Mayor and Council directed that these items be given special consideration at a later date and ordered the Clerk to present some written suggestions as to rules, regulations, etc.

5. The Building Inspector, Mr. Johnson, presented his report for the month of September.
6. Mr. Percy Sterling, Acting for the City Engineer, presented a contract with Paul V. Downing, which required The Mayor and Council's signature. It was ordered signed by The Mayor and the President of the Council upon a motion offered by Councilman McLernon and seconded by Councilman Hanna.
7. Mr. Percy Sterling discussed the manner in which he should order sand for the construction of a beach at Johnson's Pond and he was advised in addition thereto to purchase about \$100.00 worth of sand fill at the rate of \$3.00 per load.

October 10, 1949

8. The Mayor and Council discussed the proposed purchase of a shovel from the McClung Logan Equipment Company and found that they did not desire to purchase such a piece of equipment as was discussed in their letter at this time.
9. The Mayor and Council received a request from Mr. John Abbott to permit the continued operation of his saw and planning mill. The Mayor and Council found they were without authority to do any thing other than was set forth in the ordinance.
10. Vouchers numbered 4941B to 4995 B were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

Decrease in assessment numbered 2815 to 2820 and increase in assessment numbered 3682 to 3698 were read and were approved and authorized entered upon the books.

The Dog Control Officer's report was presented and ordered placed on file.

11. The Mayor and Council directed the Clerk to request the Chief of Police to serve notice on Mr. Handly Hobbs, tenant of a building which they owned on Church and Broad Street, to vacate the property immediately.
12. The Mayor presented a telegram from the Maryland Fire Underwriters Bureau in which they advised the Mayor and Council that the Fire Chief did not look with favor on the establishment of additional Fire District in Salisbury. The telegram advised the Mayor also that the Rating Bureau was meeting Tuesday at which time this question might be a consideration in rate deductions.

The Mayor and Council directed the Mayor to advise the Underwriter Bureau that the City would agree to the establishment of additional Fire District.

13. The City Treasurer presented his statement of Income and Disbursements for the General Fund for the month of September.
14. The Mayor and Council directed the City Clerk to request all Department Heads to present any requests or recommendations which they might have to consider or include in the new budget on or before Monday, October 24th.
15. The Mayor and Council ordered Parking Ticket No. 5160 excused due to the condition under which it was issued.
16. The Mayor and Council directed that the subscription to the American City Magazine be renewed again and addition to their present club they authorized the addition of the following names:

Mr. Wade H. Insley, Jr.--Clerk
Mr. Harry Cropper--City Solicitor
Mr. Woolford Johnson--Building Insp.
Mr. William Neal--Plumbing Inspector

There being no further business the meeting was adjourned at 10:30.

APPROVED:

Oct 24 1949
Date

Albin A. Hayman
President of Council

Wade H. Insley, Jr.
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, October 17th, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., Councilmen: Rollie W. Hastings, Boyd E. McLernon and Henry H. Hanna. There were also present visitors from North Salisbury School as follows: Ann Howard, Nancy Jane Sugg, Joanne Longfellow, Lance Cornine, Edward LeBel, Bobby Adams, Bruce Moulthrop, and Charles Valliant.

1. In the absence of the President of the Council, Albin A. Hayman, a motion was offered by Councilman McLernon and seconded by Councilman Hanna to name Councilman Hastings Acting President and to authorize him to sign vouchers in behalf of the Mayor and Council and any other papers which would be required.

2. Chief Chatham presented his Weekly Log and it was accepted and ordered placed on file.

Chief Chatham presented an application for billiard table license in behalf of Ralph Mace, T/A Salisbury Billiard Tables on the First Floor of the Johnson Building, East Main Street, and advised them that he had approved them. The Mayor and Council approved and authorized the license issued upon a motion offered by Councilman McLernon and seconded by Councilman Hanna.

3. Chief Chatham was authorized by Councilman McLernon and seconded by Councilman Hanna to buy a steel binder tool for street signs.

Chief Chatham was directed, upon a motion offered by Councilman McLernon and seconded by Councilman Hanna, to erect stop signs at the intersection of Russel Avenue and Camden Avenue.

The Chief was authorized, upon a motion offered by Councilman Hanna and seconded by Councilman McLernon to purchase ^{two} one 38 special revolve

4. The City Engineer presented quotations on 200-3/4 inch curb stops for the use of the Water Department as follows:

McDonald	\$1.50 each
Muller Co.	1.89 each
HiJoca.	2.33 each
Hayesl	1.67 each
Speakman Company	2.31 each
Shore Dist.	5.50
Crane Company.	1.95 each

An award was made to the lowest bidder, McDonald, upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.

5. The City Engineer presented Engineer's estimate No. 1 Contract No. SM-1-49 Proposed Street Improvement in behalf of Delmarva Asphalt Co., Inc. in the amount of \$13,644.94 and it was ordered paid upon a motion offered by Councilman McLernon and seconded by Councilman Hanna.

6. The City Engineer presented estimates on the installation of water line on Ferndale Road from Philadelphia to Lake Side Drive to serve two new proposed dwellings for the approximate sum of \$600.00. A motion was offered by Councilman McLernon and seconded by Councilman

6. Hanna to approve the installation of the water lines.

The City Engineer presented estimates on 700 feet of eight inch sewer line to serve the same area for the estimated sum of \$3,281.00. He was authorized to secure informal bids on the work upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and passed.

7. The City Engineer was authorized to construct 200 feet of storm water drain in Fulton Street upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.
8. The Mayor and Council, upon a motion offered by Councilman McLernon and seconded by Councilman Hanna, authorized The Mayor to sign an agreement between the Board of Public Works of Maryland and The Mayor and Council of Salisbury relative to the operation* maintenance of a sewage pumping station to serve the new State Hospital.
9. The City Engineer presented a copy of a letter addressed to Mr. C. E. Bandel, Sherwood Brothers, Inc. Baltimore, Maryland in which they advised Mr. Bandel that the paving of Union Avenue between Salisbury Boulevard and North Division Street was satisfactory and acceptable to the City.
10. Upon a motion offered by Councilman Hanna and seconded by Councilman McLernon, The Mayor and Council directed that, due to confusion on the date of the last trash collection in Salisbury District, an additional collection would be made on Wednesday, October 26th.
11. Mr. Johnson, the Building Inspector, presented the following estimate for street lights:

N. Div. St., near Bush St. -- Pole # 221A	
1 - street light-bracket type	
with 250 CP bulb	\$24.00
Alvin Ave. near Parkway - Pole #157A	
1 - street light with 14" mast arm	
and 250 CP bulb	25.00
	<u>\$49.00</u>

<u>CREDIT</u> Alvin Ave. near Parkway - Pole #157A	
1 - Bracket type street light fixture	
with 100 CP bulb	12.00
Total additional billing per year	<u>\$37.00</u>

The Mayor and Council ordered the lights installed.

12. Mr. Wayne Allanden was before the Mayor and Council to ask if paper bags from his firm, The Miller Chemical Company, could be hauled to the dump for disposal.

The Mayor and Council found, at a later time during the evening, that it could not be allowed as it was contrary to their present policy.

13. The City Engineer advised the Council that Walston Avenue and Highland Avenue had been omitted from last years street paving program and asked if they desired to have them included in this year's program now under contract with Delmarva Asphalt Company.

The Mayor and Council, upon a motion duly offered, seconded, and passed, directed that it be included in the present contract together with the paving of Penvir Street.

14. The City Engineer presented a letter from Hannaman-Burroughs Company in which they asked for an increase in their contract price on Street Improvement work due to an eight cent per ton increase in freight rate on slag. The Mayor and Council found they could not consider such an increase.
15. Vouchers numbered 4996B to 5058B were read, approved, and authorized signed upon a motion offered by Councilman Hannan and seconded by Councilman McLernon.

Increase in assessment numbered 3699 to 3700 and decrease in assessment number 2821 to 2824 were read and ordered approved and entered upon the books upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.
16. The City Engineer presented a bill from Hannaman-Burroughs Company covering their current estimate No. 2 for work done on Contract No. SM-2-49 which was in the amount of \$13,635.00 and it was ordered paid upon a motion offered by Councilman McLernon and seconded by Councilman Hanna.
17. The City Engineer presented a letter from United States Senator Tydings' Secretary which expressed his regrets for not being present at the Airport dedication.
18. The Mayor and Council directed the City Engineer to have filled with concrete that space left between the new curb and gutter and sidewalk on Circle Avenue which was approximately six inches wide. Councilman McLernon offered a motion which was seconded by Councilman Hanna directing that the work be done and that it be added to the present Paul Downing contract.
19. The Mayor and Council passed a resolution asking all members who could do so conveniently to meet with the airport committee Wednesday and Thursday Afternoon at 1:30 to hear matters to be discussed on all American Lines and the Cities Service.
20. Mayor White read a letter from Mr. Carl W. Wheelock, Secretary-Manager, of the Underwriter Rating Bureau, in which he was advised of the reduction of Fire Insurance rates in Salisbury under certain conditions.
21. The Mayor recommended that a letter be written to Salisbury Fire Rating Committee and to the Salisbury Fire Department thanking them for their work in behalf of the citizens of Salisbury which lead to the Insurance Fire Rate reductions. The City Solicitor was requested to prepare the letters.
22. Due to the absence of the Plumbing Inspector, an application for trailer license in behalf of James Kennedy was held over.
23. The Mayor and Council received a communication from Clara E. Hearn of Poplar Hill Avenue in which she asked that the City take steps to have a sidewalk laid on Poplar Hill Avenue between Church and Old Water Street.

The Mayor and Council directed the City Clerk to acknowledge the letter and advise her that it would receive their consideration.
24. The Mayor and Council received a letter from Mrs. Edward L. Stephens of Monticello Avenue in which their attention was called to the need of weed cutting on Monticello Avenue.

25. The Mayor and Council approved payment of a bill to Collins Furniture Company for an oil heater in the amount of \$50.00.
26. The Mayor and Council received a communication from Mr. George S. Lankford, Specialist in Insect Control, College Park Maryland, in which he forwarded some information on last summer's spraying program together with a bill in the amount of \$200.00 for their work. It was authorized paid by the Mayor and Council.
27. The City Clerk was requested to write Box R46 c/o Salisbury Times in reply to an advertisement appearing in that paper to advise them that the City had some houses which could be given away, if they were removed immediately from the property.
28. The City Treasurer presented the Water Department's report for the month of September.
29. Councilman McLernon introduced the following resolution which was duly seconded by Councilman Hanna and unanimously passed by the Council of Salisbury:

Be it resolved by The Mayor and Council of Salisbury that the State Roads Commission of Maryland be, and it is hereby requested to classify all that part of West Isabella Street located between the Salisbury Boulevard and West Main Street, in the City of Salisbury, Maryland, as a through boulevard, to the end that appropriate stop signs be erected upon each street intersecting said portion of West Isabella Street located between the Salisbury Boulevard and West Main Street within the corporate limits of Salisbury.

30. Mayor White presented a communication from Dr. S. H. Hurdle, Health Officer of Salisbury, in which he requested the Mayor and Council to consider an appropriation in the amount of \$600.00 for the next fiscal year as compensation for the Assistant City Health Officer.
31. Councilman Boyd E. McLernon introduced and offered the following preambles and resolutions, which were duly seconded by Councilman Henry H. Hanna and unanimously passed by the Council of Salisbury:

WHEREAS, by the provisions of Ordinance No. 637 entitled "AN ORDINANCE of The Mayor and Council of Salisbury authorizing the issue of Four Hundred Thousand Dollars (\$400,000.00) aggregate par amount of general obligation bonds of The Mayor and Council of Salisbury, to be known as 'Salisbury, Maryland, Incinerator and Sewage Treatment Plant Bonds of 1949', etc.", passed and approved by The Mayor and Council of Salisbury on September 26, 1949, sealed bids were to be received by The Mayor and Council of Salisbury at the office of the Clerk of Salisbury at the City Hall, Salisbury, Maryland, until eight o'clock P. M. on Monday October 17, 1949, for the purchase of said bonds; and

WHEREAS, at 8:05 o'clock P. M. on said date, in accordance with the provisions of said Ordinance No. 637, Wade H. Insley, Jr., Clerk of Salisbury, read a copy of the circular containing the full terms and conditions for the sale of said bonds and financial data concerning the City, and opened the bids submitted for said bonds; and

WHEREAS, the following bids for Four Hundred Thousand Dollars (\$400,000

31. aggregate par amount of the general obligation bonds of the City, to be known as "Salisbury, Maryland, Incinerator and Sewage Treatment Plant Bonds of 1949", to be issued pursuant to the provisions of said Ordinance No. 637 were received as follows:

Mercantile Trust Company, Baltimore, Maryland:

For all or none of said bonds at the rate of \$100.0002 and accrued interest for each \$100.00 par value of said bonds, with a coupon interest rate of 2 per cent per annum for \$90,000.00 of said bonds maturing November 1, 1950 to November 1, 1955, inclusive, and a coupon interest rate of 1-1/2 per cent per annum for \$65,000.00 of said bonds, maturing November 1, 1956 to November 1, 1958, inclusive, and a coupon interest rate of 1-3/4 per cent per annum for \$75,000.00 of said bonds, maturing November 1, 1959 to November 1, 1961, inclusive, and a coupon interest rate of 2 per cent per annum for \$70,000.00 of said bonds maturing November 1, 1962 to November 1, 1964, inclusive, and a coupon interest rate of 2-1/4 per cent per annum for \$100,000.00 of said bonds, maturing November 1, 1965 to November 1, 1969, inclusive.

John C. Legg & Company, Baltimore, Maryland:

For all or none of said bonds at the rate of \$100.015 and accrued interest for each \$100.00 par value of said bonds with a coupon interest rate of 4 per cent per annum for bonds maturing from 1950 to 1951, inclusive, and a coupon interest rate of 1 per cent for bonds maturing from 1952 to 1953, inclusive, and a coupon interest rate of 1-1/2 per cent per annum for bonds maturing from 1954 to 1958, inclusive, and a coupon interest rate of 1-3/4 per cent per annum for bonds maturing from 1959 to 1960, inclusive, and a coupon interest rate of 2 per cent for bonds maturing from 1961 to 1965, inclusive, and a coupon interest rate of 2-1/8 per cent per annum for bonds maturing from 1966 to 1969, inclusive.

Kidder Peabody & Company, New York City:

For all but no part of said bonds at the rate of \$100.04 for each \$100.00 par value of said bonds, with a coupon interest rate of 4 per cent per annum on bonds maturing from 1950 to 1953, inclusive, and a coupon interest rate of 1-3/4 per cent per annum for bonds maturing from 1954 to 1965, inclusive, and a coupon interest rate of 2 per cent per annum for bonds maturing from 1966 to 1969, inclusive.

ALEX. Brown & Sons, Baltimore, Maryland:

For all or none of said bonds at the rate of \$100.04 and accrued interest for each \$100.00 par value of said bonds, with a coupon interest rate of 4 per cent per annum for \$60,000.00 of said bonds maturing from November 1, 1950 to November 1, 1953, inclusive, and a coupon interest rate of 1-1/4 per cent per annum for \$45,000.00 of said bonds, maturing from November 1, 1954 to November 1, 1956, inclusive, and a coupon interest rate of 1-1/2 per cent per annum for \$100,000.00 of said bonds maturing from November 1, 1957 to November 1, 1960, inclusive, and a coupon interest rate of 1 3/4 per cent per annum for \$50,000.00 of said bonds, maturing from November 1, 1961 to November 1, 1962, inclusive, and a coupon interest rate of 2 per cent per annum for \$145,000.00 of said bonds, maturing from November 1, 1963 to November 1, 1969, inclusive.

31. and

Whereas, the bid of Alex. Brown & Sons, of Baltimore, Maryland, at the rate of \$100.04 and accrued interest for each \$100.00 par value of said bonds, with a coupon interest rate of 4 per cent per annum for \$60,000.00 of said bonds, maturing from November 1, 1950 to November 1, 1953, inclusive, and a coupon interest rate of 1-1/4 per cent per annum for \$45,000.00 of said bonds, maturing from November 1, 1954 to November 1, 1956, inclusive, and a coupon interest rate of 1-1/2 per cent per annum for \$100,000.00 of said bonds, maturing from November 1, 1957 to November 1, 1960, inclusive, and a coupon interest rate of 1-3/4 per cent per annum for \$50,000.00 of said bonds, maturing from November 1, 1961 to November 1, 1962, inclusive and a coupon interest rate of 2 per cent annum for \$145,000.00 of said bonds, maturing from November 1, 1963 to November 1, 1969, inclusive, appears to be the highest and best bid submitted for said bonds in accordance with the provisions of Ordinance No. 637 aforesaid, and is legally acceptable to The Mayor and Council of Salisbury.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF SALISBURY, that the bid of Alex Brown & Sons, of Baltimore, Maryland, for \$400,000.00 aggregate par amount of the general obligation bonds of the City, to be known as "Salisbury, Maryland, Incinerator and Sewage Treatment Plant Bonds of 1949", at the rate of \$100.04 and accrued interest for each \$100.00 par value of said bonds, with a coupon interest rate of 4 per cent per annum for \$60,000.00 of said bonds, maturing from November 1, 1950 to November 1, 1953, inclusive, and a coupon interest rate of 1-1/4 per cent per annum for \$45,000.00 of said bonds, maturing from November 1, 1954 to November 1, 1956, inclusive, and a coupon interest rate of 1-1/2 per cent per annum for \$100,000.00 of said bonds maturing from November 1, 1957 to November 1, 1960, inclusive, and a coupon interest rate of 1-3/4 per cent per annum for \$50,000.00 of said bonds, maturing from November 1, 1961 to November 1, 1962, inclusive, and a coupon interest rate of 2 per cent per annum for \$145,000.00 of said bonds, maturing from November 1, 1963 to November 1, 1969, inclusive, be, and the same is hereby received and accepted, and the certified check of Alex Brown & Sons for the sum of \$8,000.00 is received as evidence of good faith and credited against the total purchase price, payable upon delivery of said bonds.

AND BE IT FURTHER RESOLVED BY THE MAYOR AND COUNCIL OF SALISBURY, that in accordance with Ordinance No. 637 aforesaid, and the bid of Alex Brown & Sons, heretofore received and accepted, the interest rate to be paid on the "Salisbury, Maryland, Incinerator and Sewage Treatment Plant Bonds of 1949", maturing from November 1, 1950 to November 1, 1953, inclusive, by The Mayor and Council of Salisbury be and the same is hereby established and affixed at the rate of Four per cent (4%) per annum, payable semi-annually on the first days of November and May in each year until maturity, and the interest rate to be paid on said bonds maturing from November 1, 1954 to November 1, 1956, inclusive, be, and the same is hereby established and affixed at the rate of One and One-quarter per cent (1-1/4%), payable semi-annually on the first days of November and May of each year until maturity, and the interest rate to be paid on said bonds maturing from November 1, 1957 to November 1, 1960, inclusive, be, and the same is hereby established and affixed at the rate of One and One-half per cent (1-1/2%) per annum, payable semi-annually on the first days of November and May of each year until

October 17th, 1949

31. maturity, and the interest rate to be paid on said bonds maturing from November 1, 1961 to November 1, 1962, inclusive, be, and the same is hereby established and affixed at the rate of One and Three-quarter per cent (1-3/4%) per annum, payable semi-annually on the first days of November and May of each year until maturity, and the interest rate to be paid on said bonds maturing from November 1, 1963 to November 1, 1969, inclusive, be, and the same is hereby established and affixed at the rate of two per cent (2%) per annum, payable semi-annually on the first days of November and May of each year until maturity.

AND BE IT FURTHER RESOLVED BY THE MAYOR AND COUNCIL OF SALISBURY, that Wade H. Insley, Jr., Clerk of Salisbury, be and he is hereby authorize and directed to have Sixty-(60) serial maturity coupon bonds, dated November 1, 1949, in the aggregate par amount of Sixty Thousand Dollars (\$60,000.00), entitled "Salisbury, Maryland, Incinerator and Sewage Treatment Plant Bonds of 1949", bearing interest at the rate of Four per cent (4%) per annum, payable semi-annually on the first days of November and May of each year until maturity, and Forty Five (45) serial maturity coupon bonds, dated November 1, 1949, in the aggregate par amount of Forty Five Thousand Dollars (\$45,000.00) entitled "Salisbury, Maryland, Incinerator and Sewage Treatment Plant Bonds of 1949", bearing interest at the rate of One and One quarter per cent (1-1/4%) per annum, payable semi-annually on the first days of November and May of each year until maturity, and One Hundred (100) serial maturity coupon bonds, dated November 1, 1949, in the aggregate par amount of One Hundred Thousand Dollars (\$100,000.00), entitled as aforesaid, bearing interest at the rate of One and One-half per cent (1-1/2%) per annum, payable semi-annually on the first days of November and May of each year until maturity, and Fifty (50) serial maturity coupon bonds, dated November 1, 1949, in the aggregate par amount of Fifty Thousand Dollars (\$50,000.00), entitled as aforesaid, bearing interest at the rate of One and Three-quarters (1-3/4%) per annum, payable semi-annually on the first days of November and May of each year until maturity, and One Hundred and Forty-five (145) serial maturity coupon bonds, dated November 1, 1949, in the aggregate par amount of One Hundred and Forty Five Thousand Dollars (\$145,000.00), entitled as aforesaid, bearing interest at the rate of Two per cent (2%) per annum, payable semi-annually on the first days of November and May of each year until maturity, prepared and executed in compliance with the provisions of Ordinance No. 637 aforesaid, as follow

<u>Number of Bonds</u>	<u>Interest Rate</u>	<u>Maturity Date</u>
15	4%	November 1, 1950
15	4%	November 1, 1951
15	4%	November 1, 1952
15	4%	November 1, 1953
15	1-1/4%	November 1, 1954
15	1-1/4%	November 1, 1955
15	1-1/4%	November 1, 1956
25	1-1/2%	November 1, 1957
25	1-1/2%	November 1, 1958
25	1-1/2%	November 1, 1959
25	1-1/2%	November 1, 1960
25	1-3/4%	November 1, 1961
25	1-3/4%	November 1, 1962
25	2%	November 1, 1963
20	2%	November 1, 1964

31.	<u>Number of Bonds</u>	<u>Interest Rate</u>	<u>Maturity Date</u>
	20	2%	November 1, 1965
	20	2%	November 1, 1966
	20	2%	November 1, 1967
	20	2%	November 1, 1968
	20	2%	November 1, 1969

and to deliver the same to Alex. Brown & Sons, Baltimore, Maryland, the Purchaser thereof, upon receipt of the balance due upon the purchase price therefor, together with accrued interest thereon in accordance with the terms of its bid.

There being no further business the meeting was adjourned at 11:30.

APPROVED:

Oct 24 1949
Date

Arthur A. H. [Signature]
President of Council

Wade H. [Signature]
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, October 24th, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon and Henry H. Hanna.

1. The minutes of October 10th and 17th were read and were approved upon a motion offered by Councilman Hanna and seconded by Councilman Hastings.
2. Chief Chatham presented a bill for annual membership dues from International Association of Chiefs of Police, Inc. in the amount of \$10.00. The Mayor and Council ordered it paid.

Chief Chatham discussed the possibility of having a rifle range on the property of the Tri-State Sportsman Club. The Council asked him to look into it further and to hold it for future consideration.

The Chief presented his Police Log which was accepted and ordered placed on file.

3. Chief Moore presented quotations on the painting of the inside of Fire House No. 1 from the following firms:

W. R. Agnew \$1662.00
Louis Richardson. . . 1892.80

Upon a motion offered by Councilman Hastings and seconded by Councilman Hanna an award was authorized made to the lower bidder, W. R. Agnew.

4. Mr. Gordon Brittingham was before The Mayor and Council to advise them that some out-of-town people who attended a party of the V.F.W. last Friday night received parking tickets for parking on Circle Avenue while the street was closed. The Legion was of the opinion that, since the street was closed and that there was no traffic on it, and since it was a rainy night, the matter might be excused. The Mayor and Council concurred and ordered parking tickets 6614 to 6617 inclusive excused, upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
5. Mr. C. C. Cooper was before the Mayor and Council and asked for the grading of Vincent and Kendall Street. The Mayor and Council request the City Engineer to make a survey of the streets and grade them as soon as possible.
6. The Plumbing Inspector presented an application for trailer license in behalf of Alex Kotrba, James Kenny and William Killman--saying that he approved them all. The Mayor and Council concurred and ordered licenses issued therefor.
7. The Plumbing Inspector presented quotations on folding chairs from the following firms:

White & Leonard:
Steel Chair No. 1 \$4.90
Steel Chair No. 2 3.90

R. E. Powell & Co.:
Steel Chair No. 1 \$4.09

7. Smith & White
Wood Chair . . . \$4.50 ea.

The Mayor and Council directed the Plumbing Inspector to study the offers for sale, and if the quality was equal to purchase the chair from the low bidder, otherwise he was to use his best judgment in making the purchase upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

8. The Plumbing Inspector presented a request in behalf of W. T. Wilkins for water and sewer service to serve some proposed houses on East Street near W. Main Street.

The Mayor and Council approved the construction of 300 feet of six inch house connection and 300 of two inch water main to serve his proposed property on East Street.

9. The Plumbing Inspector advised The Mayor and Council that Mr. Donald Baysinger had requested an additional sewer service for his remodeled building on East Main Street. The Council found that it could be furnished for him at his expense as was the practice.
10. The Plumbing Inspector advised The Mayor and Council that the Sunshine Laundry desired an additional house connection, and since it was needed urgently, and since it was ⁱⁿ twenty (20) inches of the curb, suggested that it might be satisfactory to The Mayor and Council if the plumber did the work. In view of the circumstances, the Mayor and Council agreed.
11. Vouchers numbered 5054B to 5128B were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

The Fire Department's report was presented and ordered placed on file.

12. The Building Inspector presented a request for a building permit for a filling station in behalf of Sun Oil Company on Wade Street. The Mayor and Council authorized the City Solicitor to prepare such an ordinance.
13. The Building Inspector advised The Mayor and Council that Mr. John Abbot was seeking a permit for the erection of a saw and planing mill on the property of Henry W. Roberts--west of Camden Avenue. The Mayor and Council suggested that full particulars as to the location be secured before they could consider it further.
14. The City Engineer presented a communication from the office of Robert W. Reindollar suggesting that the City furnish that office with a list of names of the streets they desired to include in the group that the City was suggesting that the State take over for maintenance.
15. The City Engineer presented quotations in the amount of \$75.00 from the Philadelphia-Toro Company for repairs to a 24 inch lawn mower. The Mayor and Council accepted the offer and directed that the mower be repaired.
16. The City Engineer read a communication from W. E. Cullinan, Jr., Chief, Airports Division, of C.A.A. requesting the City to send representative to the Airport Fire Protection Conference and Demonstration to be held in New York City at the Hotel Lexington on November 15, and 16, 1949.

16. The Mayor and Council designated Councilman Hanna and Councilman McLern and Fire Chief Moore as a committee to attend the meeting.
17. The City Engineer reported he had written a letter to Mr. Brown of the C.A.A. in which he gave him information to justify the rental price of a building. His figures were in the amount of \$2,549.00 and it was suggested that their rent should be fifty (50) per cent of that figure
18. The City Engineer presented an application for water service in behalf of B.P.O.E. The Mayor and Council found that a two inch service would cost them the sum of \$130.00 which they should post in advance in accord with present procedures.
19. The City Engineer presented an application from the Citizens Gas Compa for permission to lay a two inch gas main in the bed of Hammond Street
It was approved upon a motion offered by Councilman Carrico and second by Councilman McLernon.
20. The Mayor and Council authorized the City Engineer to sign a contract in behalf of the Mayor and Council with the Neptune Meter Company on the City's requirements of water meters during the next calendar year.
21. The City Engineer presented an application from John B. Funk in which he invited the City Engineer to attend a meeting in Baltimore, Thursda of this week for the purpose of discussing a new proposed building cod
22. The City Engineer presented a proposal from Raymond A. Weisner to cut a new ditch through the upper part of Johnson's Pond near the Penna. Railroad in order to better drain and beautify that area.
The Mayor and Council found no objections to it and ordered Mr. Weisne so notified.
23. The Mayor and Council received an application for water and sewer from Milton D. White to serve a building he was constructing in Northwood in the Middle Neck section. The Mayor and Council decided to hold it for further consideration.
24. In response to a request for the appointment of a representative of Th Mayor and Council to serve on the recreation commission, The Mayor and Council nominated Councilman Boyd E. McLernon for that position.
25. The Mayor and Council received a request from Willie E. Derby for a refund of the amount paid October 10th, 1949 in the amount of \$25.00 for water service for the Knights of Pythias Carnival. The Mayor and Council decided to take no action at this time.
26. The Mayor and Council received a request from the Merchants Division of the Chamber of Commerce to again pay for the extra current needed for street lighting. The Mayor and Council agreed to do so.
27. The Mayor and Council directed the City Clerk to return the \$176.44 check of Paul Downing's posted in connection with his curb and gutter work on Circle Avenue upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

28. The Mayor and Council received a request from Mr. Clifford Morris to grade the new extension of George Street as early as possible. The Mayor and Council found that he should be advised that the work was now in the process of being completed.
29. The Mayor and Council received a proposal on the sale of two flags for use in the front of the City Hall for the sum of \$30.00. The Mayor and Council found they were not interested at this time.
30. The Mayor and Council received a proposal from Richard Disharoon who resides on Priscilla Street to rent the Flat Iron Building on Church Street on a month to month basis at \$50.00 per month. The Mayor and Council accepted the proposal and directed that he be advised that it be on a month to month basis and that he might be required to remove at an early date.
31. The Mayor and Council received an offer from Dr. Brown of 518 W. Isabella Street to purchase the two frame houses which the City owns between Broad and Church Street for the sum of \$1.00 each with the understanding that he would move all of the building from the premises within thirty (30) days. The Mayor and Council directed the City Clerk to notify Dr. Brown that they would accept the offer.
32. At 8:00 in response to an invitation to quote on the installation of twelve (12) inch storm water drain in Fulton Street, the following bids were received:

A. P. Isakson	\$793.00
Pleasanton & Edgell Inc.. . .	\$1,098.00
George & Lynch.	\$1,077.60

An award was made to the lowest bidder, A. P. Isakson, upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

Bids were also received from the following on the installation of a sanitary sewer in Ferndale Road between Philadelphia and Lakeside

A. P. Isakson.	\$3,062.50
Pleasanton & Edgell Inc. . .	3,257.10
George & Lynch	2,858.72

A motion was offered by Councilman Hastings and seconded by Councilman Hanna to authorize an award made to the lowest bidder, George & Lynch, with Councilman Carrico voting in the negative and saying that it was his opinion that sewer work should be done first on streets where houses already existed without sewer.

33. The Mayor and Council received the following quotations in response to an invitation to quote on ladders:

L. W. Gunby:
1 Wood Ladder \$28.80

R. D. Grier & Sons Co.:
1 Regular Aluminum Ladder \$95.00
1 Extra Heavy Aluminum
Ladder 115.00

33. The Mayor and Council authorized purchase from L. W. Gunby and Co. ,
the Low Bidder.
34. The City Engineer presented the Mayor and Council with ^{quotations on} the following items:

Item 1: 300 ft. - 8" pipe
Item 2: 2 - 8" x6" Reducers
1 - 8" all bell cross
3 - 8" x4" Reducers

Bids were received from the following:

Warren Foundry & Pipe Corp: Unable to bid

United States Pipe and Foundry Co.:

Item 1: \$2.14 per ft.
Item 2: \$115.78 Lump sum

Lynchburg Foundry Company:

Item 1: \$2.24 ft.
Item 2: \$117.09 lump sum

R. D. Wood Company

Item 1: \$2.06 per ft.
Item 2: \$125.95 lump sum

The Mayor and Council authorized an award made to the low bidder, R. D. Wood Co, upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and passed.

There being no further business the meeting was adjourned at 10:45.

APPROVED:

Oct 31 1949
Date

Robert R. W. [Signature]
President of Council

W. H. [Signature]
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, October 31, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon and Henry H. Hanna.

1. The minutes of October 24th were read and were approved upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.
2. A delegation from Prince Street School consisting of Alexander S. Fin, Eugene R. Miller, William C. Layfield, and Roy T. Rayne were before The Mayor and Council to ask for street lights around the new Prince Street School. Councilman Carrico offered a motion which was seconded by Councilman McLernon to direct the Building Inspector, Mr. Johnson, to secure an estimate on the proper lighting.

3. Chief Chatham presented his Weekly Log which was accepted and ordered placed on file.

The Chief advised the Council that he had received a request from Calvary Baptist Church on No Parking on one side of Ellen Street and he was therefore recommending to the Council that there be no parking on the west side of Ellen Street from Church to William. The Council approved--upon a motion offered by Councilman Carrico and seconded by Councilman Hanna.

Chief Chatham discussed the matter of printing a new parking ticket ~~to be more~~ more suitable for receipting by the new accounting machine. A committee consisting of Chief Chatham, City Solicitor, and the City Treasurer were appointed to consider such a change.

4. Chief Chatham discussed a possibility of a one way street on the lower part of Camden Avenue and a decision was deferred for sometime in the future.
5. Mayor White suggested that the Council consider the use of the flat iron building by the Police Department.

The matter was discussed again later during the evening and the City Clerk was requested to bring the matter up again next week for their further consideration.

6. Mr. Charles E. Hearn, Chairman of the Wicomico County Recreation Commission, and Mr. Loren Rickerts, Director, were before the Mayor and Council to request assistance in maintenance work, especially maintenance of grounds and equipment at the Harmond Playground lot.

The Clerk was requested to have Zora Moore to cut and clean up the weeds and brush on the playground.

The Mayor and Council advised the delegation that they would consider an annual proportion for the Commission.

7. Mr. Hotton, of R. W. Norris and Son, was before the Mayor and Council request a re-zoning along the Salisbury Blvd. near Maryland Avenue in order that ~~all~~ his lot which he had recently purchased could be zoned as commercial. He advised that about seven-one-half feet of his lot in the rear was zoned as residential and could not be used for any other purpose.

The Mayor and Council concurred in his views and directed the City Solicitor to amend the zoning law in order that it would provide that

7. any lot which might lay in two zoning areas would take the class of the area in which the majority of the land would lay.

This would class Mr. Hotton's lot as commercial and would allow the construction of the building on the entire lot.

8. Mr. Irvin Theis was before The Mayor and Council to request water service for his three houses on Homer Street. The Council advised Mr. Theis that it would be referred to a committee consisting of the Plumbing Inspector, Building Inspector and the City Engineer for their recommendation.
9. The Plumbing Inspector presented an application in behalf of Lola Trade for sewer service outside of the City Limits on the Pemberton Street sewer. The matter was ordered held until the Plumbing Inspector could secure a copy of the agreement on that matter from the committee.
10. The Building Inspector, Mr. Johnson, advised the Mayor and Council that Mr. Feldman was placing an iron rail along his new wharf front at the rear of his store at the cost of \$1.00 per foot and asked if the City desired to place the rail on their alley frontage of approximately 16 feet. The Mayor and Council approved it.
11. Vouchers numbered 5129B to 5154B inclusive, except voucher number 5135 which was marked void, were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

The Fire Department's report was presented and ordered placed on file.

12. Ordinance No. 638--AN ORDINANCE authorizing and directing Wade H. Insley Jr. to issue a permit to Cox Distributing Company etc.--was read for its first reading and ordered approved upon a motion offered by Councilman McLernon and seconded by Councilman Hastings and passed.
13. The City Solicitor was directed to issue a restraint order on the personal property of Hadley Hobbs' for non-payment of rent on the flat iron building.
14. The Mayor and Council discussed the new law which would allow them to zone properties outside of the City Limits for a one-mile area and after being informed that a commission consisting of Mr. John W. Downing, Mr. Clarke Gardner, Mr. S. Franklyn Woodcock, and Mr. Fred A. Grier, Jr. and Mr. W. Lee Allen had been appointed by the County Commissioners to serve in the same capacity for them in a five-mile area felt that it would be more suitable to request the same members to serve in the same capacity for the City, after naming, however, the City Solicitor as our representative to the Commission for advisory purposes.

Their proposal was approved by the Mayor and Council and the City Clerk was asked to request the members of the aforementioned commission to serve in that capacity for the City.

15. The City Engineer presented an application in behalf of R. H. Hodgson for water and sewer service at 316 Wicomico Street.

The City Engineer was authorized to construct approximately 400 feet of six inch water main on Beauchamp and Wicomico Street in order to serve this property upon a motion offered by Councilman McLernon and seconded by Councilman Hanna.

16. The City Engineer presented a request for Mr. Oscar Grier for an electric heater in the rest room at the City Barn and presented quotations therefor. The Mayor and Council found that they did not desire to have this type of heating at this time.
17. The City Engineer advised the Mayor and Council of recent legislation which would set up a \$300,000.00 appropriation for the straightening and widening of the Wicomico River and Harbor area around the State Sanatorium. He further advised the Council that Colonel Miller of the Water Department would be at the City Hall at 2:00 Wednesday, November 2nd, to discuss the proposed work. The Council directed the City Engineer to invite Mr. H. B. Roberts, Mr. Benjamin P. Quillen, Mr. C. M. Hogarth and the Harbor Master, Mr. Insley, to attend.
18. The City Engineer advised the Mayor and Council that it was apparent that there would be an over run in the contracts for the 1949 Street Paving program which would deplete the funds available in the Bond Issue and cause an over-run between \$4,000.00 and \$5,000.00.

The Mayor and Council, upon a motion offered by Councilman Hastings and seconded by Councilman Hanna, directed that all bills against this fund, after its bank account had been fully completed, be paid from General Fund.
19. The City Engineer presented a communication from Thomas B. Bourne which advised the City that the March bill and their August bill for inspection services were still unpaid.

A motion was offered by Councilman McLernon and seconded by Councilman Hastings to direct the City Treasurer to pay these bills as soon as sufficient money was available.
20. The City Engineer presented an offer from the M. & T. Construction Co. to screen the Administration building at the Airport for the sum of \$14,182.32. It was ordered accepted upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
21. Parking tickets numbered 5351, 6159, 6526 and 6083 were presented and because of their nature were ordered excused upon a motion duly offered seconded and passed.
22. The City Engineer presented a copy of Permit No. G-156 issued to the Citizens Gas Company for proposed gas main extensions in Preston and Hammond Streets. It was approved.
23. The City Engineer advised the Mayor and Council that George and Lynch would start their construction work at an early date on Ferndale Road.
24. In order to review the proposal for widening Ferndale Road, a committee consisting of Mr. Gardner, Mr. Cropper, and Mr. Insley was appointed and instructed to look into the matter and to make recommendations to the Council.
25. The City Engineer was authorized to secure quotations on the construction of a storm water drain and water line from Germania Street to Fitzwater Street.

26. The Mayor read a communication from the Peninsula Horticulture Society written by Robert F. Stevens, secretary, of Newark, Delaware, which invited the Mayor or an alternative to open their meeting here in Salisbury with a talk Tuesday, November 29th at 9:30 A. M. and again that night at their banquet.

Mayor White was requested to reply to the letter.

27. The City Clerk advised the Mayor and Council that Mr. Richard Disharoon had advised him that he did not care to rent the flat iron building under the present conditions.
28. The Mayor and Council received a communication from William Culver relative to a parking ticket numbered 5568 which he received in front of the A. & P. Store on the 27th. The letter was ordered referred to the Chief of Police for his review and comments.

There being no further business the meeting was adjourned at 12:00.

Approved:

Albert R. Hagan
Date

11-7-49
President of Council

W. H. D. D.
Clerk

CITY HALL--SALISBURY, MARYLAND--NOVEMBER 7th, 1949

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, November 7th, 1949 at 7:30. The following members were present: President of Council, Albin A. Hayman, Councilmen: Boyd E. McLernon and Henry H. Hanna.

1. The minutes of the meeting of October 31st were read and were approved upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.
2. The Building Inspector presented his report for the month of October which was accepted and ordered placed on file.

The Building Inspector presented the following estimate on street lights:

Prince St.	
874' overhead circuit	\$13.11
4 Bracket street light fixtures	<u>48.00</u>
	\$61.11
Spring St.	
833' overhead circuit	\$12.50
1 Bracket type street light fixture	<u>12.00</u>
	24.50
Total	\$85.61

The lights were ordered installed upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and passed.

3. The Building Inspector, Mr. Johnson, recommended that The Mayor and Council establish a building line for Ferndale Road. A motion was offered by Councilman McLernon and seconded by Councilman Hanna and passed to establish a building line thirty-five feet from the rear of the sidewalks on both sides of the Ferndale Road and to authorize an Ordinance drawn therefor.

The Council named a new committee consisting of J. Woolford Johnson, Harry H. Cropper, and Clarke Gardner to recommend the method of widening Ferndale Road.

4. Chief Chatham presented the following reports and they were all ordered accepted and placed on file: Weekly Log, Parking Violation Report, Gasoline Consumption Report and Consolidated Monthly Report.

He presented a new type parking ticket and it was ordered approved.

Chief Chatham advised the Council that he had received a few requests for stop signs at the intersection of Long Avenue and Glen Street due he was sure--to the considerable number of automobile accidents which had occurred at that particular location.

Councilman Hanna introduced and offered the following resolution, which was duly seconded by Councilman McLernon and unanimously passed by the Council of Salisbury:

Be it resolved by The Mayor and Council of Salisbury that the State Roads Commission of Maryland be, and it is hereby requested to classify

4. all that part of Glen Avenue located between E. Main Street and the east side of Long Avenue as a through boulevard and that appropriate stop signs be erected upon each street intersecting said portion of Glen Avenue located between E. Main Street and the east side of Long Avenue.
5. The Mayor and Council directed the City Clerk to write a memorandum to Mr. Oscar Grier to advise him that they desired that the seventy-five new street signs received about June 1st be erected as soon as possible and that he advise The Mayor and Council when the job was completed.
6. The Plumbing Inspector's report for the month of October was presented and ordered placed on file.

The Plumbing Inspector presented the following report:

"Your Committee, consisting of Mr. William Neal, Plumbing Inspector, Mr. Woolford Johnson, Building Inspector, and Mr. Clarke Gardner, City Engineer, met on November 7 for the purpose of making recommendations on water and sewer facilities to serve three residences owned by Mr. Irvin Theiselocated on Homer Street.

After discussion of the potential hazards involved, the Committee wishes to make the following recommendations:

- 1) That Mr. Theis construct a 6" sanitary sewer in the existing right-of-way between Dover Street and a point near the rear of his property facing Homer Street for the purpose of connecting the existing 4" and 6" lines into the new sanitary sewer for which the City will provide a connection at Dover Street. This, in turn, will cause the abandonment of the existing cesspool.
- 2) The water line laid in the same right-of-way by Mr. Theis be tested, chlorinated, and before the City connection is made at Dover Street, the Health Department take samples and analysis the supply in the existing water pipe lines.
- 3) That Mr. Harry Cropper, City Solicitor, prepare an agreement to the effect that if and when the water and sewer facilities are extended by the City in Homer Street, the 6" sewer line and 2" water line laid in the right-of-way be abandoned and all connections be transferred to City facilities in Homer Street.
- 4) The Committee feels that the cesspool should be abandoned and the property owner connect the existing sewer lines as well as the water lines to City facilities in Dover Street subject to the conditions stated above."

The Mayor and Council accepted it and directed the City Clerk to notify Mr. Theis that the recommendations must be complied with.

7. The Plumbing Inspector reported the receipt of a request from Earl Jerman of 506 Hammond Street for the City to clear out a sewerage stoppage in

7. the street near their property. The Mayor and Council authorized the work done.
8. Decrease in assessment numbered 3006 and 3007 were read, were approved, and were authorized placed on the books upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.
e
Vouchers numbered 5155B to 5199B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.
9. The City Engineer advised The Mayor and Council that the State Roads Commission had made a request for a written inventory of new streets in order that they might compute the City's share of gasoline tax moneys. The City Engineer, Mr. Gardner, and City Treasurer were instructed to furnish the necessary information.
10. The City Engineer advised The Mayor and Council that Mr. John R. Hitchens desired to rent the City's grader for the purpose of hastening street construction work and offered to pay the sum of \$7.00 per hour for the grader. The Mayor and Council authorized the grader rented upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and passed
11. The City Engineer presented an estimate in behalf of A. P. Isakson and Pleasanton & Edgell for work on the Pemberton Street school sewer in the amount of \$22,648.94. The Mayor and Council ordered it paid from the General Fund and directed that the City Clerk request the County Commissioners to pay their proportionate part as was broken down by the City Engineer.
22. The City Engineer advised The Mayor and Council of a wash out in the road bed of North Wood Drive. The Council directed that it be repaired in the least expensive way.
13. In response to a request from the City Barn, The Mayor and Council found that Armistice Day was not a holiday as far as they were concerned.
14. The City Clerk advised the Mayor and Council that the County Commissioners and The Mayor and Council were scheduled to meet with Mr. George L. Hall at the Court House Tuesday afternoon at 2:00.
15. The Mayor and Council received a communication from most of the members of the proposed Zoning Commission advising them that they would likely accept the appointment but would discuss the matter at their meeting Tuesday afternoon.
16. The Mayor and Council were advised by the Airfield Operating Corporation that no lease existed between either Airfield Operating Corporation, George L. Ralph, and Sam Couldman and that as far as either of the three afore mentioned parties were concerned the field and its operation had reverted to the Mayor and Council and the County Commissioners effective November 1st.
17. ORDINANCE NO. 639--AN ORDINANCE repealing and re-enacting with amendments Paragraph Q of Section 24 of Ordinance No. 292 etc.--was read for its first reading and ordered passed upon a motion offered by Councilman McLernon and seconded by Councilman Hanna.

18. The City Clerk advised the Mayor and Council that on November 3rd the \$400,000.00 Incinerator & Sewage Treatment Plant Bonds of 1949 had been delivered to Alex Brown & Sons of Baltimore and that the following settlement had been received and deposited in the Commission account at the Farmers and Merchants Bank:

Average purchase price @ 100.04 =	\$400,160.00
Accrued Interest from Nov. 1, 1949 to Nov. 3rd, 1949	
60,000 @ 4% =	\$13.33
45,000 @ 1-1/4% =	3.12
100,000 @ 1-1/2% =	8.33
50,000 @ 1-3/4% =	4.86
145,000 @ 2% =	<u>16.11</u>
Delivery & Payment November 3, 1949	<u>45.75</u> <u>\$400,205.75</u>
Less Good Faith Deposit	<u>\$ 8,000.00</u>
	<u>\$392,205.75</u>

19. The Mayor and Council received a request from Mr. George Truitt of South Park Drive for credit on his flat rate water account since he did not use the water for a four month period.

The Mayor and Council directed the City Clerk to advise Mr. Truitt that it was not the City's practice to allow a credit for unused water unless the water was cut off at the curb by the City's Water Department at the property owner's request and directed that he advise him that they were unable to grant the request.

20. The Mayor and Council received a communication from the Atlantic Refining Company of Philadelphia, Pennsylvania, advising the Mayor and Council that they proposed to sell their land on North Division Street and the Boulevard and would like to post pone the laying of curb and sidewalk until it was sold.

The Mayor and Council directed the City Clerk to advise them that the Council desired to have the curb and sidewalk ^{placed} at this time and that unless it was done in accord with the City's request it could be done and charged against the property.

21. The Mayor and Council received a communication from the Kiwanis Club of Salisbury asking that a member of the Mayor and Council attend dinn at the State Teachers College at 6:15 Saturday night, November 19th in connection with The National Kids' Day.

The Mayor and Council appointed Councilman Boyd E. McLernon to attend.

22. The Mayor and Council received the following bids for construction of an eight inch sanitary sewer in Barker Street:

George & Lynch.	\$940.58
A. P. Isakson	\$968.30
Pleasanton & Edgell . . .	\$1,071.40

22. The Mayor and Council awarded the contract to the lowest bidder, George & Lynch upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.
23. The Mayor and Council received bids as follows on the construction of storm water drain between Germania Street and Fitzwater Street:

George & Lynch	\$ 868.25
Pleasanton & Edgell.	965.00
A. P. Isakson	1,071.00

An award was authorized made to the lowest bidder, George & Lynch, upon a motion offered by Councilman McLernon and seconded by Councilman Hanna.

24. The Mayor and Council received the following bids on:

Item 1: 500' - 6" Class 150 B&S Super-DeLavaud Pipe

Item 2: (a) 2 - 6"x6" Class DA.B. Tees
(b) 1 - 6" Class D Plug

Lynchburg Foundry Company:

Item 1	\$.157ft.
Item 2	\$.46.16

R. D. Wood Company:

Item 1	\$.1.44 per ft.
Item 2	\$.48.75

United States Pipe & Foundry Co.:

Item 1	\$.1.48 per ft.
Item 2	\$.46.70

The Mayor and Council authorized an award made to the lowest bidder, R. D. Wood & Co.

25. The City Engineer presented quotations on 100 sheets Imperial Tracing Cloth from the following concerns:

Eugene Dietzgen Co.	\$53.55
Renninger & Graves Inc.	60.00
Charles Brunning Co., Inc.	70.29

An award was authorized made to the lowest bidder, Eugene Dietzgen Co.

26. The City Engineer presented quotations on 100 sheets #380 Arkwright Tracing Cloth, printed with cross section in olive green ink from Charles Brunning Co., Inc. in the amount of \$32.80. Purchase was authorized made upon a motion offered by Councilman Hanna and seconded by Councilman McLernon and passed.

27. The City Engineer presented the following quotations from Neptune Meter Company:

1 - 6" Trident Compound Water Meter \$936.00

Delivery within two months after receipt of order.

The Minutes of The Mayor and Council
November 7th, 1949
Page # 6

27. Purchase was authorized made upon a motion offered by Councilman McLerno and seconded by Councilman Hanna and duly passed.

There being no further business the meeting was adjourned at 11:00.

APPROVED:

Nov 14, 1949
Date

Arthur A. Chapman
President of Council

W. J. F. F. F.
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, November 14th, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon and Henry H. Hanna.

1. The minutes of the meeting of November 7th were read and were approved upon a motion offered by Councilman Hanna and seconded by Councilman Hastings.
2. The Harbor Master reported that the Engineers from the War Department had been in Salisbury to study some of the proposed new river work.
- ✓ 3. Mr. John W. Downing, Chairman of the County Zoning Commission, and members, W Lee Allen, S. F. Woodcock, Fred A. Grier, Jr. and W. Clarke Gardner were before the Mayor and Council in response to an invitation issued to them to serve on the City's Zoning Commission and asked The Mayor and Council for information on what the City wanted.

After some discussion the Commission was advised that The Mayor and Council would discuss the matter at a later time during the evening and advised them of their decision Tuesday.

At a still later time during the evening, a motion was offered, duly seconded and passed to advise the Zoning Commission as follows:

"That The Mayor and Council considered the statements made by the County Zoning And Planning Commission relative to the scope of the Commission's intended operations and concluded that, in view of the legal complications and need for further study on the part of the City of the financial details, it would be best to defer actions leading to the creation of a City Zoning and Planning Commission."

4. Chief Chatham presented his Weekly Log and it was accepted and ordered placed on file.

The Chief advised the Council that since construction of the new Read Drug Store on the Arcade site was about to begin, he felt that the three meters on Camden Street in front of the property should be temporarily removed. The Mayor and Council authorized him to do as he saw fit in the matter.

In response to a request The Mayor and Council advised the Chief that they desired him to enforce the license requirements for peddlers during the Christmas holidays.

Chief Chatham advised The Mayor and Council that the Tri-States Sportsman Club had approved part of their lands for a pistol course.

Chief Chatham advised The Mayor and Council that in his opinion Locust and Holland Avenue should have signs placed at their ends reading "Dead End Street" or to be otherwise appropriately marked.

Chief Chatham reported the need for five (5) new high pressure tires on a Police Car and submitted the following quotations:

Cavanaugh Motors:

5--650 x 15 Tires & Tubes \$90.00

4. Goodyear:
5 Tires & Tubes. \$82.80
- Goodrich:
5 Tires & Tubes. \$ 78.45
- Burnett-Walton. \$91.40
5 Tires & tubes
- Firestone:
5 Tires & tubes. \$79.00

Councilman Carrico offered a motion which was seconded by Councilman Hastings to authorize the Chief to purchase the tires from the low bidder, Goodrich.

5. Mr. C. L. Dickinson and Mr. Robert D. Moore were before the Mayor and Council to suggest that the City require the present sidewalk on the East side of South Division Street between Upton and Fooks Street be removed and replaced seven feet eastward--saying that there was sufficient room for this work and it was greatly needed.

They advised the Mayor and Council that they represented the advisory committee of the A.A.A. and were speaking in their behalf. Mr. Johnson was directed to inspect the location and to make his recommendations to the council.

Mr. Dickinson advised the Council that he should like to suggest to them as an individual, and not representing the AAA, that the City consider reducing the sidewalk corners at the intersection of Light Street, Locust, and Newton Street.

6. Mr. Louis Cohen with his Son and Mr. Carroll Lee Ennis were before the Mayor and Council to ask for water & sewer on Kendall Street--saying that they proposed to build thirty-four (34) new homes for rent.

The Mayor and Council directed the City Engineer to prepare an estimate on the cost of sewer and water and hard surface for the Street.

7. The Plumbing Inspector, Mr. Neal, presented an application for sewer service for Orlando Bailey for a new building in the corner of Monument and Main Streets.

The matter was left to be discussed at a later time during the evening

8. Mr. Johnson, the Building Inspector, presented the following estimate on street lights in accord with requests he had received:

Priscilla St. & Bell Avenue:

Pole No. 107A -- 1 - Bracket type street
light fixture \$12.00

Saratoga Street:

Pole No. 104B -- 1 - Bracket type st. light
fixtures with 100 CP Bulb 12.00

Franklin Street:

Pole No. 316C -- Bracket type street light
fixture with 100 CP bulb 12.00

8. Maryland Avenue:
Pole No. 431FX, Tall Bracket type
Street light fixture with 100CP bulb \$12.00
149' overhead circuit 2.24
\$14.24

Total additional
billing per year \$50.24

Councilman Hastings offered a motion which was seconded by Councilman Carrico to direct that all of the above mentioned lights be installed except the one on Franklin Street and it was omitted because it would place a light on three consecutive poles which was contrary to their policy.

Mr. Johnson presented plans for a new building for the Read Drug Company on the old Arcade lot. The Building Inspector presented a written statement as follows:

"Regarding plans and specifications for Read Drug Store building on Arcade Lot, the front elevation shows 23 feet above the top of show window to top of wall, which makes a solid dead brick wall 23 x 50 above show windows. This is unsightly and answers for no purpose except for a sign board or to save demolishing old wall around the entire building.

It does not seem good building practice to drop the roof down between walls that are already standing to make a one-story building. I would suggest that the Read Drug Store be given a permit for a single story building with walls demolished the proper height for fire walls, or for a two story building using the old walls properly repaired. I disapprove the sham walls on the front, sides, and back as shown in the drawings.

A one-story building with a properly designed front will make a better appearance than the dead wall hanging above the roof."

The Mayor and Council directed that the Building Inspector require them to comply with the Building Code.

9. Ordinance No. 638--AN ORDINANCE authorizing and directing the Clerk of Salisbury to issue a permit to Cox Distributing Company etc.--was read for its second and final reading upon a motion offered by Councilman Carrico and seconded by Councilman Hanna.

Ordinance No. 639--AN ORDINANCE repealing and re-enacting with amendment Paragraph Q of Section 24 of Ordinance No. 292 etc.--was read for its second and final reading upon a motion offered by Councilman Carrico and seconded by Councilman Hanna.

10. Vouchers numbered 5200B to 5216B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

10. Increase in assessment number 3699 to 3740 inclusive and decrease in assessment number 2821 to 2837 inclusive were read, approved, and authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
11. The City Engineer presented a letter from the CAA in which they advised the City that they felt that 1/2 of the maintenance cost of the Administration Bldg. was too much for their share and offered for a substitute therefor one-third (1/3) of the estimated cost. The Mayor and Council authorized the City Engineer to see if some more favorable compromise could be arranged.

12. The City Engineer presented an application for sewer from Hubert W. Hardsey located at 110 Union Avenue and it was ordered approved. The City Engineer presented an application for sewer service from Brice Long to serve the property located on the corner of Alvin Avenue and Monument Street.

The Mayor and Council found that sewer service would be furnished, if and when, funds came available.

13. The application for sewer service for Orlando Bailey mentioned in resolution number 7 was again considered and left without a definite decision, since it might hinge on the decision of the Brice Long Lot.
14. Parking ticket number 6859 and 6852 were received and ordered excused because of their nature.

The Fire Department's report for the week was presented and ordered placed on file.

15. The City Engineer advised The Mayor and Council that the Water Department was in the need of a water testing machine and advised them that one would cost \$150.00. Purchase was approved upon a motion offered by Councilman Hanna and seconded by Councilman McLernon and passed.

Amended
11/21/49
to read
\$200.00

16. A check in the amount of \$25.00 was authorized drawn for stamps for the Engineer's office.

17. The City Engineer advised the Council that the City was in need of some red reflector buttons and that in his opinion some should be placed on Hammond Street, Holland Avenue, Court Street, and Locust Terrace.

The City Engineer also advised The Mayor and Council that Locust Terrace should be better drained at its end with a new storm water drain.

The Council authorized the City Engineer to fix up Locust Terrace with the proper storm water drain and proper street markings in the cheapest manner.

18. The City Engineer advised the Mayor and Council that the electric light company had advised him that the two meters now furnishing electric service at the Airport should be transferred to the new owners and the Mayor and Council directed that they be placed in the name of Salisbury-Wicomico County Airport and the bills be mailed to the City Hall for payment from the joint fund.

19. Mayor White advised the Council that Mr. Jack Bryan had offered through him to rent his parking lots on Market Street to the City. The City Clerk was requested to ask him the rental price.
20. The Mayor read a request from residents on Fourth Street for a Fire Hydrant in that locality. The Mayor and Council found they would be unable to place one in that vicinity, since Fourth Street was served with a two inch water main which was too small to serve Fire Hydrants.
21. The Mayor read a letter from Ralph S. Brown of the Brown Canning Company who advised him that he felt that it was wrong for one garage owner to own and operate all of the parking lots in Salisbury.
22. The Mayor and Council received a communication from Alfred T. Truitt, Chairman of the Finance Committee for the Christmas Program of the Chamber of Commerce, requesting a donation for Christmas lights. The Mayor and Council found they would be unable to make a contribution, since they were already contributing the current.
23. The Mayor and Council approved the rental of the City's parcel of land on the corner of the Boulevard and East Church Street to Wilbert Parsons for the sum of \$25.00 per month.
for December
24. The City Clerk presented the Water Department's statement for the month October and the General Fund statement for the same period.
25. The Council received a communication from the Junior Chamber of Commerce in which an invitation was extended to the Council to attend a Jaycee dinner meeting at the Twin Lanterns at 6:30 P. M. November 17th. Councilman McLernon was named as a delegate in behalf of the Mayor and Council.
26. The Mayor and Council received a bill from R. Hunter Nelms in the sum of \$57.08 for damage which he claimed occurred on Friday, November 4th at 4:00 while proceeding eastward on Fitzwater Street Extended as a result of striking a raised manhole.

The Mayor and Council also received a bill from Guy Elzey in the amount of \$167.57 as a result from the same kind of accident which occurred November 6th at the same location on Parsons Road at Glen Street.

The Mayor and Council ordered both bills referred to A. P. Isakson and Pleasanton & Edgell, Contractors on the job who constructed this particular sewer line and manhole.

27. The Mayor and Council scheduled their next meeting for 2:00 Wednesday afternoon in order to discuss the proposed new budget.

There being no further business the meeting was adjourned at 12:05.

APPROVED:

11/21/49
Date

W. H. Anderson
Clerk

Arthur A. Harman
President of Council

CITY HALL--SALISBURY, MARYLAND--NOVEMBER 21, 1949

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, November 21, 1949 at 7:30. The following members were present Mayor E. R. White, Jr., President of Council Albin A. Hayman Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon and Henry H. Hanna.

1. The minutes of the meeting of November 14th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
2. Mr. John E. Morris was before The Mayor and Council to discuss the effect that the proposed opening of the new Water Street would have on his property and advised The Mayor and Council that it would take more than 50% of his lot on the North side of Water Street and make the remainder almost useless for storage purposes and felt that some compensation should be given him for this loss.

The Mayor and Council agreed to discuss the matter further to see what they felt could be done about it.

3. The Police Chief presented his Weekly Log and it was ordered accepted and placed on file.

The Chief presented a written opinion from the City Solicitor on the application of peddlers' license.

4. Mr. Ernest Clarke and Mr. Paul Day were before The Mayor and Council to secure a building permit for the new Drug Store for Reads Drug Company.

Mr. Clarke advised The Mayor and Council that they had agreed to strengthen the parapet wall and change the roof as requested by Mr. Johnson, and that the plans showing the changes were placed in his hands Friday, November 18th.

The Mayor and Council, after hearing that Mr. Johnson had forwarded a report to them to the effect that the new plans had been received and approved, directed--upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and duly passed--that Mr. Johnson, the Building Inspector, be instructed to issue a building permit to the Read Drug Company for their proposed new building as soon as he returned to work.

5. Leonard T. Hull of Quantico, Maryland was before The Mayor and Council and offered to haul away from the dump property all of the non-combustibles and dispose of them on his own property in the Wetipquin area.

He offered to do this by the load, by the lot, or by the week.

Councilman Hastings offered a motion which was seconded by Councilman McLernon to name a committee consisting of Mr. Insley, Mr. Gardner, and Mr. Johnson to study his offer and to make recommendations.

6. The Plumbing Inspector, Mr. Neal, presented an application in behalf of Mr. R. J. Small of Cross Street for trailer license.

The Plumbing Inspector advised the Council that he knew of no objection to its passage but the owner should be cautioned that the trailer should be placed on his property and not any part of the ten foot alley

6. near his store. The Mayor and Council approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and duly passed and ordered the license issued under that condition.
7. Mr. Neal advised the Mayor and Council that Mr. Donald Baysinger had paid the sum of \$125.00 for an additional sewer tap which he later found would not be needed and recommended that a refund in that amount be made to Mr. Baysinger. The Mayor and Council approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.
8. The Plumbing Inspector, Mr. Neal, speaking in behalf of the Building Custodian, Mr. Lank, asked the Council if they desired Mr. Lank to come down to the City Hall on the nights which the Plumbers Association held meetings in the Council room in order that he, Mr. Lank, could open and close the building for them.

It was Mr. Lank's thought that if the building and Council room were left open for that purpose in the afternoon and that night quite a few strangers had access to the building.

It was the Mayor and Council's opinion that they would not desire to deny the use of the room to the Plumbers Association but they would feel that it would be more helpful if the Association might find some other location for their regular meetings. In the meantime, however, the Council directed that some way be found to open and close the rooms for them.

9. The City Solicitor, Mr. Cropper, advised the Council that he was in receipt of a deed from the Deershead Reality Company conveying certain parcels of land to The Mayor and Council in their development to The Mayor and Council; and a second deed from Larmer Corporation deeding to The Mayor and Council without charge a parcel of land needed for a proposed new elevated water tank in the North Division Street area. Both were ordered accepted upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.
10. The City Engineer advised the Mayor and Council that water and sewer and street surfacing in the South Haven Sub-Division would cost as follows:

Sewer and House Connections	\$9,600.00
Water	6,000.00
Street Surfacing	5,200.00
Total	\$20,800.00

A motion was offered by Councilman Carrico and seconded by Councilman Hanna and duly passed to advise Mr. Cohen and Mr. Carroll Lee Ennis that the Mayor and Council would install during the year 1950 sanitary sewer and water in the above mentioned sub-division, if they went ahead with their housing project, with the understanding that they must lay their sidewalks and curb and gutter prior to the time of placing sewer and water service mains in the street.

11. Vouchers numbered 5217 to 5302 inclusive--except voucher number 527 8 which was marked void--were approved and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

11. Increase in assessment numbered 3741 to 3743 inclusive and decrease in assessment numbered 2840 to 2845 inclusive were read, were approved, and were authorized entered upon the books.

The Fire Department's weekly report was also accepted and ordered placed on file.

12. The City Engineer reported that he had received a suggestion that Mrs. Aryes, owner of a store property on the corner of Main, William and Truitt Streets, might sell the approximate 14 feet of her property which extended into the street line for the sum of \$100.00.

The Mayor and Council authorized the City Solicitor to look into the matter and if he saw fit to offer to purchase it for the above mentioned sum.

13. The City Engineer was authorized to place "No Garbage Collection November 24th" notices in the paper.
14. The City Engineer advised The Mayor and Council that he had placed a notice in the paper that The Mayor and Council would receive quotations on the City's requirements of petroleum products Monday evening, November 28th.
15. The City Clerk was authorized to sign a contract with Artcraft Electric Supply Company for the City's requirements of electric light bulbs. The Clerk was directed to also notify Mr. Oscar Grier and Mr. Lank and those others who might be interested to purchase their bulbs in accord with this contract.
16. Parking Tickets numbered 7029, 7027, and 7258 were received and because of their nature were ordered excused upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
17. The City Engineer presented ^a quotation on a water meter testing bench in amount of \$200.00 and Councilman McLernon offered a motion which was seconded by Councilman Hanna and duly passed to authorize purchase of the bench and to amend the minutes of November 14th to agree herewith.
18. The City Engineer was authorized to return the deposit for plans left with him in connection with Contract No. 5-45-S.
19. The City Engineer presented some information on reflector buttons and he was directed to refer the matter to the Chief of Police.
20. The City Engineer advised the Mayor and Council that Superintendent of Schools, James M. Bennett, had requested the City to make some street markings on Prince Street in order that they might be used for automobile driving instructions to begin December 12th, 1949. The Mayor and Council approved and directed that Mr. Oscar Grier be notified to do the work in accord with Mr. Bennett's request.
21. The Mayor and Council approved payment of \$2,362.00 to George and Lynch for work on Ferndale Road.
22. The City Engineer was authorized to furnish the Public Works Magazine with some information on the City's quonset hut.

23. Councilman McLernon offered a motion which was seconded by Councilman Hanna to direct the City Treasurer to pay from the Salisbury-Wicomico County Airport Fund the sum of \$22,000.00 to Airport Operating Corporation in accord with the City and County recent agreement.
24. The City Clerk advised The Mayor and Council that Mr. Jack Bryan had already rented his Market Street lots.
25. The City Clerk advised The Mayor and Council of the receipt of a letter from Fred G. Bell in which he advised the City that he would protest the erection of the Sewage Disposal Plant upon the John Mills Property adjacent to his land, if such a project were undertaken.
- The Mayor and Council directed the City Clerk to furnish the Sewage Disposal Commission with a copy of the letter.
26. The City Clerk presented a second request for the grading of the proposed extension of Roger Street. The Mayor and Council agreed that the work should be done promptly.

There being no further business the meeting was adjourned at 12:30.

APPROVED:

12/5/49
Date

Arthur A. Hazen
President of Council

W. H. H. H.
Clerk

CITY HALL--SALISBURY, MARYLAND--NOVEMBER 28th, 1949

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, November 28th, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon and Henry H. Hanna.

1. Mr. Andrew J. Evans, a representative of Duro Test Corp. was before The Mayor and Council to discuss electric light bulbs and to ask for some of the City's business. The Mayor and Council took the request under advisement.
2. Mr. Harris J. Riggins was before the Mayor and Council to ask about the construction of sidewalk on the College Avenue side of his property.

Since a row of trees might effect its location, Mr. Johnson, the Building Inspector, was requested to examine the location and make a recommendation on what should be done.

3. The Mayor and Council, in response to an invitation to quote, receive bids on gasoline, oil and grease from the following firms:

Taylor Oil Company of Salisbury
George L. Ralph, Inc. of Salisbury
Esso Standard Oil Co. of Baltimore
Fuel Service Corporation of Salisbury
Gulf Oil Corporation of Philadelphia
American Oil Company of Baltimore
Sherwood Brothers Inc. of Baltimore

The Mayor and Council ordered them all referred to the City Engineer for tabulation and recommendation.

4. The City Engineer forwarded a recommendation that an eight inch sewer along the east side of South Salisbury Blvd. be extended approximately 210 feet from Hazel Avenue toward North Boulevard at an estimated cost of \$1,000.00.

It was reported that since this sewer would go in the sidewalk area, would be more economical to place it at this time, since this particular block was now being developed.

The Mayor and Council approved and ordered the City Engineer so notified.

5. The City Solicitor, Mr. Cropper, advised the Mayor and Council that he had discussed the City's views on a Zoning Commission with the County Commission and with the County Commissioners. The County Commissioners suggested that the City recommend a member of the Council to the County Commissioners for appointment under their present County Commission in order that they would have set up at this time a commission which would suit both the legal requirements for the City and County, when and if the City's legal machinery was fully set up for participation in the work. The Mayor and Council recommended the appointment of Councilman Henry H. Hanna.
6. Vouchers numbered 5303B to 5327B inclusive--except voucher numbered 5309B which was marked void--were read and approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

7. The City Solicitor speaking for Mr. Lewis Merryman and Board of Education asked that the City take formal action to close Twilley Avenue between Mt. Hermon Road and Glen Avenue; Merritt Street between Mt. Hermon Road and Glen Avenue; Manor Avenue between Glen Avenue and Long Avenue. The Mayor and Council agreed and ordered the City Solicitor to proceed with the street closing upon a motion offered by Councilman Hanna and seconded by Councilman Hastings and passed.
8. The Council again discussed the matter of acquisition of part of John L. Morris' lot on Old Water Street and asked Councilman Rollie Hastings to discuss it further with Mr. Morris.
9. The Mayor and Council thereafter considered their new budget for the coming fiscal year and adjourned at 12:30.

APPROVED:

12/5/49
Date

Albert A. Hapeman
President of Council

W. C. H. Hapeman
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, December 5th, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. Mehernon and Henry H. Hanna.

1. The minutes of the meeting of November 21st and 28th were both read and were both approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.
2. Chief Chatham presented his two Weekly Logs, his Consolidated Monthly Report, Police Car and Motorcycle Expense Report and Parking Violation Report -- all of which were accepted and ordered placed on file.

The Chief of Police presented a letter from the F.B.I. inviting representation from the Salisbury Police Department to attend a F.B.I. fingerprint school in Baltimore January 9th to 13th. The Council saw no objection to attending but decided that the matter should be discussed with the Mayor.

3. Mr. Carroll Lee Ennis was before the Mayor and Council to request a thirty-day extension on his Contract agreement for electrical improvement at the Water Plant.

The Mayor and Council agreed--upon a motion offered by Councilman Carrico and seconded by Councilman Hastings--to give him a thirty day extension beginning with the last day of the previous extension.

4. Mr. C. C. Cooper was before the Mayor and Council to request water and sewer extension for his three houses on Kendall and Vincent Street.

The Mayor and Council discussed the matter with him and advised him that the project was already approved for the year 1950 and that they could give him no more definite information than that at this time.

5. Voucher No. 5328B to 5357B inclusive were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

Increase in assessment number 3744 to 3761 and decreases in assessment number 2846 were read, were approved and authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

The Fire Department's report was presented and ordered placed on file.

6. The Plumbing Inspector, Mr. Neal, presented his monthly report which was accepted and ordered placed on file.
7. The Building Inspector, Mr. Johnson, also presented his monthly report which was accepted and ordered placed on file.

Mr. Johnson advised the Council that he recommended that Mr. Harris Riggins be given authority to lay a five foot sidewalk on the south side of College Avenue in front of his property adjacent to the curb. It was Mr. Johnson's view that this would cause no inconvenience to the public and would provide for the saving of a row of trees in front of this particular property and the adjacent property.

7. The Mayor and Council approved and authorized a permit issued therefor.
8. The City Solicitor presented a petition of Board of Education of Wicomico County, Maryland, to close Twilley Avenue, Merritt Avenue and Manor Avenue in Parsons Election District. He also presented Ordinance No. 640--AN ORDINANCE providing for the closing of Merritt Avenue, Manor Avenue and Twilley Avenue, located both within and without the Corporate Limits of Salisbury etc.--which was read and approved for its first reading. The petition was also approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and duly passed.
9. The City Engineer presented quotations on 4,000 Linear Feet 3/4" Galv. Wrought Iron Pipe to be delivered to Willow Street Storage Yard, and they are as follows:

B. H. Deacon.	\$16.72 per hd. ft.
Crane Co.	20.50 per 100'
R. D. Grier Co.	20.53 per 100'
Speakman Co.	21.51 per 100'

Councilman Hastings offered a motion which was seconded by Councilman Carrico and duly passed to authorize acceptance of the low bid offered by B. H. Deacon.

10. The City Engineer presented bids on 10,000 Gallons Maryland RC-2 Asphalt delivered and pumped into the City's storage tank on Willow Street, and they are as follows:

Mexican Petroleum Corp.	\$.11 per gallon
John R. Hitchens, Inc.	.11 per gallon

Since the two bids received were identical, lots were drawn from a hat by the newspaper reporter who was present and an award was authorized made to the name drawn which was John R. Hitchens, Inc. upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

11. The City Engineer presented quotations on 4 - 700 x 20 8-ply truck tires #1 grade and 4 - 700 x 20 #1 grade tubes, and they are as follows:

Firestone	\$126.80
Holloway Tire Company	124.52
R. D. Grier & Sons Co.	125.64
Goodrich Company.	129.36

Since Holloway Tire Company offered the lowest bid, purchase was authorized made from them upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

12. The City Engineer presented the following quotations from Darling Valve and Mfg. Co.:

4 Extension Pieces 6" long for 5" Darling Hydrant	\$22.10 ea.
2 Extension Pieces 12" long for 5" Darling Hydrant	27.33 ea.
1 Extension Pieces 18" long for 5" Darling Hydrant	38.78 ea.
Prices F.O.B. Prices include bolts and gaskets	

Purchase was authorized made upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

13. The City Engineer presented the following report:

"Your committee consisting of Mr. J. Woolford Johnson, Mr. Wade H. Insley, Jr. and the writer met with Leonard T. Hull of Nanticoke, in the City Hall on Wednesday, November 30, in order to receive his proposal for moving and hauling tin cans and other non-combustibles that have accumulated at the Willow Street Storage Yard.

Leonard T. Hull presented the following proposal:

1. Move the material on a truck load basis, at \$18.00 per load.

Note: Size of truck body with false sides
14 feet long x 7' 6" wide x 6' 6"
high.

2. Move the entire load from the City Yard for the sum of \$3500.00
3. After all material has been removed he will handle the work on a contract basis based upon a one year period or longer at the rate of \$15.00 per load or \$45.00 per day"

The Committee recommended that the offer not be accepted.

The Mayor and Council approved.

14. The City Engineer presented a report from the Committee appointed for the purpose of reviewing the possibility of widening Ferndale Road. The report was to the effect that the cost of removing and replacing the curb and the gutter would cost approximately \$3,600.00 which in their opinion they did not like to recommend being done feeling that some arrangement should be made with the property owners to share in the cost, since they would receive the benefits.

The Mayor and Council concurred in these views and directed that the Building Inspector be notified to withhold the issuance of any building permits on that street--pending the settlement of the matter upon a motion offered by Councilman Hastings and seconded by Councilman Hanna

15. The City Engineer presented Engineer's Estimate No. 2 covering work performed by the Delmarva Asphalt Co., Inc. of Seaford, Delaware, for the Mayor and Council in connection with the construction of new street under Contract No. SM-1-49, pursuant to the provisions of a contract executed on August 22, 1949, work completed from September 14, 1949, to November 30, 1949 showing a balance due of \$32,355.31 and it was ordered paid from the 1949 Street Paving Fund in so far as was possible and the balance was to be paid from the General Fund upon a motion duly offered seconded and passed.

16. The City Engineer presented a copy of a letter he had written to Charles A. Skirven, District Engineer State Roads Commission which gave information in connection with the City's request to take over maintenance of parts of Isabella Street and Main Street.

17. The City Engineer presented an agreement in triplicate between the Pennsylvania Railroad Company and the Mayor and Council of Salisbury which granted the City permission to install a twelve inch water pipe under the Pennsylvania Railroad main track 545 feet south of Mile Post # 5 at Salisbury, Maryland, and which is in the Northwood Development on North Division Street and which would serve the proposed new elevate water tank.

The Mayor was directed to sign the agreement upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

18. The City Engineer presented tabulation of the bids recently received on the furnishings of petroleum products to The Mayor and Council.

Since George L. Ralph offered the lowest total bid, purchase was authorized made from them upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The City Engineer presented an unopened bid on Petroleum products received in an envelope marked William B. Tilghman Co. and containing thereon the mailing date of November 28th 8:00 P. M. which was received the following day and the Council agreed that it should not be opened for their consideration.

19. The City Engineer presented a change order approved by C.A.A. in the amount of \$1182.32 which would provide for screens on the new administration building at the airport.

20. The City Engineer recommended that 35 - 3/4 to 5/8 inch meters which were no longer useable because of wear be destroyed or sold for junk. The Mayor and Council directed that they be sold for junk, if possible.

21. The Mayor and Council ^{was} presented an application for employment in the Engineering Department from Jessie M. Pollitt, Jr. and the letter of application was read to the Council.

The Mayor and Council upon a motion offered by Councilman Hastings and seconded by Councilman Carrico authorized his employment beginning January 1st, 1950 at the rate of \$50.00 per week.

22. The City Engineer presented a request for overtime payment for Mr. Mack Smith for extra time put in on the inspection of new street construction work as follows: 62 overtime hours at \$.70 per hour. . . \$43.40.

The Council directed that he be paid.

23. The City Engineer presented a communication from Mr. George L. Hall, Chief Engineer Department of Health titled "To Provide For Advance Planning of Non-Federal Public Works".

24. The City again discussed the purchase of electric bulbs for the City's use and directed that the City Clerk notify all of those who might purchase bulbs as follows:

That the City had reconsidered their previous order--that all electric light bulbs be purchased in accord with their recent contract--and that they be directed, henceforth, to purchase their electric light bulbs in the most economical and satisfactory manner.

25. The City Clerk was instructed to request Mr. Johnson to make a report at an early date on what had been done in connection with his request for repairs on the Wicomico Theatre building.
26. Referring to a request from the Chief of Police as to what he should do about Saturday mid-night movie show proposed to be held at the Wicomico Theatre. The Council directed that he be advised that the matter of advice as to enforcement would lay in the hands of the States Attorney.
27. The Mayor and Council directed that the Police Department be advised to provide signs and enforcement for No Parking on either side of Bel Street in order that good passage might be had to and from the parking lot at the end of that street.
28. The Mayor and Council received advice from the City Treasurer that \$50,000.00 worth of U. S. Treasury Notes held for the account of the Water Supply and Sewerage Drainage Fund would mature Dec. 29, 1949 and asked for instructions as to reinvestment.

The Mayor and Council--upon a motion offered by Councilman Carrico and seconded by Councilman McLernon--directed that the City Treasurer re-purchase \$50,000.00 worth of the same type 90 day notes for that account.
29. The City Clerk reported the receipt of a check in the amount of \$23,139.21 as the No. 1 Grant on the Airport from the State Aviation Commission.
30. The City Clerk presented a copy of a letter from the Kiwanis Club of Salisbury thanking them for their help and interest in connection with National Kids Day.
31. The City Clerk presented a communication from the Ocean Hiway Association.
32. The Mayor and Council received a communication from the National Institute of Municipal Clerks requesting that the Clerk of Salisbury become a member of their organization--dues were quoted at \$10.00 per year. The Mayor and Council approved--upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and duly passed.
33. The Mayor and Council received a communication from Victor H. Buhr which he asked for something to be done ^{about} the smoke nuisance created by the Citizens Gas Company. The matter was discussed and the City Solicitor was requested to consider the preparation of an ordinance on smoke control.
34. The City Solicitor presented a statement of dues in the amount of \$343.00 for the membership in the Md. League of Municipalities for the year of 1950 and it was ordered paid as soon as funds for the new fiscal year became available.
35. The City Clerk presented a permit numbered 71-246A from the State Roads Commission as follows:

35. "Permission is hereby given Baltimore and Eastern Railroad Company and The Mayor and Council of Salisbury, Salisbury, Maryland, so far as the State Roads Commission has the right and power to grant same, to this permit bearing the date of September 9, 1948, to construct a siding within the corporate limits of Salisbury and which will cross Isabella Street and West Main Street, and which was renewed on November 16, 1948 and May 11, 1949, is again renewed and extended until and including June 30, 1950."
36. The Harbor Master forwarded a report to the City Clerk that he had been notified of an abandoned scow floating in the river near Mt. Vernon and he had requested the coast guard to remove this hazard from the river.
37. The City Treasurer advised The Mayor and Council that there was a balance of \$260.48 remaining in the 1940 sanitary sewer account which would have no further demand on it and recommended that it be transferred to the Sinking Fund in order that it might be applied to interest and principal retirements of its Bonds. The Mayor and Council directed that the transfer be made--upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed.
38. The Mayor and Council directed that all Department Heads be notified that the next meeting, December 12th would be devoted to the budget and their presence would not be needed.
39. The County Commissioners of Wicomico County represented by Mr. Lee Allen, Mr. Henry Todd and Mr. Ralph Dulany were before the Mayor and Council to discuss the problem of what should be done with the Airport.

The joint airport committee consisting of Mr. William F. Messick, Mr. John C. Carrico, and Mr. W. Clarke Gardner presented and read a copy of a letter dated December 1st which had just been received from R. A. Jamison, Director of the State Aviation Commission, which set forth the problems which they felt had to be overcome. (A copy of this letter is attached to the minutes).

The Airport Committee also made the following statement and recommendations:

- (a) That they had no comments regarding the marginal operational condition of the Airport for air carrier and other aircraft which are deemed necessary.
- (b) That the section of airport paving on runway 13-31 has been repaired and the marking by red flag and flare pot will not be necessary.
- (c) That the paving referred to above was previously authorized by the City and County authorities and a contract awarded, but it was necessary to secure another contractor to complete the work.
- (d) That the grass along the runways and taxiways is being cut on both sides as quickly as possible under a contract negotiated with Mr. Ray Jarvis of Berlin, Maryland. The grass remaining in the vicinity of the lights on runway 13-31 is included in the above contract.

39. (e) That the remaining grass on the airport should be burned under the supervision of the Fire Marshal and at such times that will not interfere with carrier operation.
- (f) That floodlights should be transferred from the hangar area to the Administration Building.
- (g) That approximate 250 feet of fencing should be authorized and installed as soon as possible.
- (h) That condition of the seams of the runways and taxiways should be restored from time to time from funds they may be derived from the excess of income over operating expenses. As an alternate, The City and County authorities should be willing to finance the rehabilitation of all seams from tax funds as soon as a commitment is received from the Federal Government regarding a claim which will be filed. In the meantime, any conditions which prove hazardous to airplane operations should be taken care of on a limited basis.
- (i) That the Mayor and Council and the County Commissioners should authorize the employment of an Airport Manager in order to provide for an operation that will meet the requirements of the State Aviation Commission and the Civil Aeronautics Administration.

The Committee further recommended that as a follow up to the above mention suggestions that a letter be written to the State Aviation Commission to advise them of what had been done and what was proposed to be done and to ask for a definite decision from the Commission as to how we would stand at that time.

Commissioner Henry Todd offered a motion which was seconded by Commissioner Ralph Dulany and duly passed that the County Commissioners accept the recommendations of the Committee and direct that they proceed with their recommendations.

Councilman McLernon on behalf of the Mayor and Council offered an identical motion which was seconded by Councilman Hastings and duly passed.

There being no further business the meeting was adjourned at 11:30.

APPROVED:

& 12/12/49
Date

Alvin A. Layman
President of Council

W. H. Dole
Clerk

STATE AVIATION COMMISSION
OF MARYLAND

Baltimore 2, Md.

December 1, 1949

Mr. Clarke Gardner
Chairman, Airport Committee
Salisbury, Maryland

Dear Clarke:

As a result of the meeting held in your office yesterday, I wish to summarize the facts that were brought out, and the problems that have to be overcome.

1. After an inspection of the field conditions by Messrs. Mott, CAA engineer; Vaky, CAA flight operations; Moe, AAA operations; Jamison, State Aviation Commission, the following was determined and transmitted to you and to Mr. Todd of the Wicomico County Commissioners.

- a. The field is in marginal operational condition for air-carrier and other aircraft.
- b. The advanced and hazardous break-up of paving on runway 13-31 must be marked immediately, by a red flag in the day time, and a flare-pot at night.
- c. This paving is to be repaired, as previously authorized by the City Council and the County Commissioners, at the earliest practical date.
- d. The grass along the runways and taxiways is to be cut back 100 ft. on both sides as quickly as possible, under the contract that you stated had already been negotiated. In addition, the grass remaining in the vicinity of the lights on Runway 13-31 will be further cut to give clear visibility.
- e. Upon completion of Item d above, the remaining high grass on the airport will be removed.
- f. As brought out by Mr. Vaky, it is an operational requirement of CAA that the loading ramps be flood-lighted for night operation. This can be easily, and inexpensively accomplished by transferring the flood lights from the old operations area to suitable positions on the terminal building. This should be done at once.
- g. It is also an operational requirement of CAA and State Aviation Commission Regulations, Appendix B

(page 11) that adequate fencing be provided for protection of the public, on the perimeter of the loading area. It was brought out by your staff that this item was in the original project, but was cancelled due to the high bid price of \$2700 for approximately 250 ft. of fencing. I again point out that this fencing is a requirement, and that the present fencing bid should be dropped, and the most economical type fence installed.

2. In the discussion of the general operation and maintenance problem of the airport, it was understood that, although the City and County had recaptured the airport from the previous operating company on November 1, 1949, no management was in operation on the field. The presence of AAA personnel on the field does not constitute management or responsibility, except for their own service. Furthermore, the writer could not see any acceptance of responsibility by AAA in the letter from Mr. Love, President of AAA. To the contrary, the contents of the letter would seem to be a proposal for future negotiation in order to be of assistance to the airport owners.

3. It was again pointed out by the CAA engineer that the absence of management and maintenance of the runways and taxiways is causing, and will continue with increasing intensity, the serious deterioration of your large investment. It was further pointed out by the CAA engineer that even though claims for rehabilitation of the runways, taxiways, and lighting system were completed and filed with the Federal Government, these claims must be approved by Congress prior to the letting of contracts and the beginning of the work. The delays occasioned by such procedure will in all probability postpone this work until next summer. The unsealed joints, and the existing vegetation growing out of them, together with the water standing on the runways will undoubtedly cause the afore-mentioned deterioration after the winter freezing, and spring thaws. These conditions would seem to indicate that the City and County owners should explore the possibility of financing this rehabilitation now, with the idea of being reimbursed by the Federal Government after approval of their claims.

4. It is understood by the writer that the City and County are to hold a meeting on Tuesday, December 6, 1949, at which time the question of operation and management is to be resolved. I further understand that certain proposals for leasing the operation have been received, and an additional one from the Socony-Vacuum Oil Co. is anticipated. It is felt that none of these proposals will contain provisions for the maintenance of the field, and yet the major portions of the operational revenues will of necessity have to accrue to the operator. If this is a sound premise, it would seem advisable to have a city-managed airport with all revenues accruing to the City to off-set the maintenance and operations costs. During our field inspection, it was noted that the main hanger, and a large portion of the T hangers were

December 1, 1949

being utilized for storage; but, upon inquiry, it was understood that no rent or other revenue was being derived. It was also noted that, with the exception of the small space occupied by AAA, large revenue producing square footage in the terminal building remained vacant. Other airports have partially financed their operating cost through leasing concessions, restaurant facilities, cocktail lounges, magazine and novelty stands; and, if legal in Wicomico County, slot and pinball machines. In addition, the airport contains large areas of cultivatable land which could be utilized for truck-gardening or other farming enterprises, without interference to its main purpose of flight operations and aircraft servicing.

Would you be kind enough to place the contents of this letter before the authorized City and County officials for their information and action, with specific reference to Items 1 through 3. A report of actions taken by the authorized officials will be greatly appreciated.

The State Aviation Commission again wishes to offer all the help within its authority and capabilities in solving these problems.

Sincerely,

(signed) R. A. Jamison

R. A. Jamison, Director

RAJ:rc

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, December 12th, 1949 at 7:00. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen John G. Carrico, Boyd E. McLernon and Henry H. Hanna. Councilman Rollie W. Hastings was absent due to illness.

1. The minutes of the meeting of December 5th were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Hanna.
2. Fire Chief Austin Moore presented a proposal from the American LaFrance Foamite Corporation in which they offered to sell one American LaFrance 700 Series "INVADER" Model 750-Gallon Triple Combination Pumping Engine with open type cab, 12-Cylinder 215 BHP Motor, 300-Gallon Booster Tank, Hose Body and other regular and special equipment as specified, for the sum of \$15,150.00 together with a recommendation from the Fire Department submitted by a committee consisting of W. Austin Moore, Sr. Chief, Barney Williams, 1st Asst. Chief, Milton Clarke, 2nd Asst., Chief, and David Wimbrow, Chief Engineer, that the above mentioned proposal be accepted and purchase authorized.

The Mayor and Council ordered the contract referred to the City Solicitor for his review and advice.

3. Vouchers numbered 5358B to 5390B--except voucher number 5358B which was marked void--were read and were approved upon a motion offered by Councilman Hanna and seconded by Councilman Carrico and passed.

The Fire Department's report and the Dog Control Officer's report was presented and ordered placed on file.

4. Mr. Insley, the Harbor Master, reported that the coast guard had found the abandoned scow in the Wicomico River near Mt. Vernon about 400 feet from the shore and had left it there, since it was not in the channel. The coast guard, however, advised him that the matter would be discussed further with the War Department to see what further action, if any, should be taken.
5. A committee from the Wicomico Woman's Club consisting of Mrs. Elmer Ruark, Mrs. Walter Sheppard, and Mrs. Jessie Pollitt were before The Mayor and Council to recommend that some action be taken toward having garbage cans removed from the street fronts and toward having collection from either alleys or from the rear of the houses as was being done in some towns or cities which they had studied.

The Mayor and Council advised them that they had no further authority to increase the tax rate as was recommended for this purpose but that they would give it their consideration to see if what, if anything, they could do about it.

6. At 8:00 The Mayor and Council received, opened, and read bids on the construction of an eight inch sanitary sewer in Salisbury Boulevard between Hazel Avenue and North Boulevard. They were as follows:

George & Lynch	Total Bid \$1,138.26
Pleasanton & Edgell	Total Bid 1,554.20
A. P. Isakson	Total Bid 854.70

6. The Mayor and Council ordered them held for the City Engineer's review and recommendations.
7. The Building Inspector, Mr. Johnson, forwarded a communication from the Wicomico Theatre in which Mr. Johnson was advised that they had asked for bids on repairs at the Theatre and that they expected to make an award as soon as the bids were received.

The Mayor and Council requested the Building Inspector, Mr. Johnson to follow the matter up and to see that the work was done.

8. The Mayor and Council received an application for water and sewer service in behalf of R. W. Norris and Sons Inc. for a commercial building at 407 Maryland Avenue.

The matter was ordered referred to the City Engineer with a request that he secure quotations or bids on the work.

9. The City Engineer presented a request for the following watermeters and parts together with a quotation from Neptune Meter Company as follows:

- | | |
|--|------------------|
| 12 - 2" Trident Style 3 Disc Meters, screw end,
with round reading gallon registers | \$101.28 net ea. |
| 2" Connections for above meters | 5.06 net |
| 2 - 4" Trident Compound Water Meters, round read-
ing in gallons, equipped with flanges for use
with bell and spigot cast iron pipe | 468.00 net, ea. |
| 2 - 4" Trident Style 3 Disc Meters, round reading
in gallongs, equipped with connections for use
with bell and spigot cast iron pipe | 337.60 net, ea. |

Purchase was authorized made upon a motion offered by Councilman Carrico and seconded by Councilman Hanna.

10. The City Engineer forwarded an estimate in the amount of \$48.44 for an electric heater and control device which he suggested be installed in the wash room of the City Barn. Purchase was approved upon a motion offered by Councilman McLernon and seconded by Councilman Hanna.
11. The City Clerk advised The Mayor and Council that the County Commissioners had forwarded the following information for transmission to the Council:
 - (1) That the County Commissioners had agreed to pay one-half of the cost of a new Fire Engine quoted at \$15,150.00
 - (2) That they had requested a appropriation from the City in the sum of \$5,000.00 for their zoning commission.
 - (3) That they had formally appointed Councilman Henry H. Hanna to the Zoning Commission after receiving the resignation of Clarke Gardner.
12. The Mayor and Council, thereafter, considered their new budget for the fiscal year 1950 and adjourned at 12:30

Dec 19 1949
Date

W. H. May Jr.
Clerk

Arthur A. Veyman
President of Council

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, December 19th, 1949 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen Rollie W. Hastings, John G. Carrico, and Boyd E. McLernon. Councilman Henry H. Hanna was absent due to illness.

1. The minutes of December 12th, 1949 were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.
2. Fire Chief Moore and Mr. T. Lee Lankford, who represented the American LaFrance Foamite Corp., were before the Mayor and Council relative to the proposal to purchase a new Fire Engine.

Councilman Hastings offered a motion in behalf of the Mayor and Council which was seconded by Councilman Carrico to authorize the Mayor to sign the contract with American LaFrance.

3. Chief Chatham presented his Weekly Log which was accepted and ordered placed on file.

Chief Chatham advised The Mayor and Council that he had received a indirect request from the State Roads Commission that they would like the route numbers changed from 213 to 250 on the three large signs which the City had painted relative to trucks and placed in the down town area. The Mayor and Council ordered the work done upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

4. Mr. Brice Long was before the Mayor and Council to ask for sewer service for a new house he was building on Alvin Avenue.

Councilman Carrico offered a motion which was seconded by Councilman Hastings to request the City Engineer to secure bids on this work.

5. Mr. Cohen and Mr. Carroll Lee Ennis were before the Mayor and Council to advise them that because of the FHA changes in financing they were now compelled to build, instead of the thirty-eight (38) houses for rent, ten (10) houses for sale followed by ten (10) more when the first ten were disposed of and so on until all of the lots were filled.

The Mayor and Council found this would necessitate no change in their building plans and commitment for that development.

6. Mr. J. Woolford Johnson presented an application in behalf of Mr. Dorsey Bennett for a building permit on Van Buren Street with a twenty-five foot building line instead of thirty feet which was on the other side of the street.

The Mayor and Council heard that this was not contrary to the Zoning Ordinance and offered no objections.

7. Ordinance No. 640--AN ORDINANCE providing for the closing of Merritt Avenue, Manor Avenue and Twilley Avenue, located both within and without the Corporate Limits of Salisbury etc--was read for its second and final reading, approved and authorized passed--upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

7. Ordinance No. 641--AN ORDINANCE appropriating the necessary funds for the operation of the government and administration of The Mayor and Council --was read for its first reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico

The City Solicitor asked The Mayor and Council if he should proceed with the forced collection of taxes from the Maryland Poultry Farms. The Mayor and Council directed him to proceed.

8. The City Engineer advised The Mayor and Council that A. P. Isakson was the low bidder on the eight inch sanitary sewer on the Salisbury Boulevard as was recorded in the minutes of December 12th, resolution No. 6.

Councilman Carrico offered a motion which was seconded by Councilman Hastings to direct that an award be made to him for the job.

9. The City Engineer advised the Mayor and Council that he had received a request from the Standard Oil Company for lines and grades and curb and gutter in front of their property on Commerce Street. The City Engineer advised the Council that curb and gutter were placed on the property line there would be no room left for a sidewalk, since a brick building was now built up to this line.

The Mayor and Council decided that street width was more important than sidewalk and authorized the City Engineer to furnish lines and grade along the property line.

10. The City Engineer presented a communication from Joseph W. Mott, Jr. dated December 15th in which he advised Mr. Gardner as follows:

"There was a tentative allocation of \$10,000 made on February 1, 1949, for a proposed lighting project. There was a further tentative allocation of \$30,000 made on July 22, 1949, for the accomplishment of certain necessary work not undertaken in connection with the building project.

Both of these allocations, making a total of \$40,000, are unencumbered at the present time but are submitted to withdrawal and will be withdrawn unless Project Applications are submitted by the Sponsor."

The Mayor and Council found that they were not in a position to match any further funds for further improvements.

The City Engineer presented a copy of a letter addressed to George M. Lewis, Jr. in which he forwarded requested information on a Municipal Inventory of streets in Salisbury in accord with their request.

The City Engineer presented a copy of a letter addressed to H. R. Bazley, Vice President of All American Airways, Inc., in which he advised them that all leases at the Airport were cancelled as of November 1st/49

The City Engineer presented a copy of a letter addressed to the M. & T. Construction Co. in which he forwarded an order No. 6 approved by the C.A.A. covering screens etc. with the authority to begin work.

10. The City Engineer presented a letter to Mr. R. M. Brown, Chief Facilities Division CAA New York Airport, Jamaica, New York, with which he returned a copy of the lease between the CAA and the City and the County covering the second floor quarters of the Administration building at the rate of \$85.00 per month.

The City Engineer presented a copy of a letter addressed to Richard A. Hamison, Director State Aviation Commission. It is attached to the minutes.

11. The City Engineer presented a copy of a gas permit numbered G157 granting permission to the Citizens Gas Company for proposed gas main extension in Kendall Street. It was approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

12. The City Engineer presented the following bids on a truck:

Wicomico Motor Company, Inc.	
B2H 2 Ton 152" W.B. Ch & Cab	\$2075.00
Allow. 36 Int'l C30	285.00
Differences	1790.00
Paint Body	20.00
	\$ 1810.00

Quillin-Valliant, Inc.	
1 L-172 142" W.B. 2 ton Chassis	\$ 2770.00
Frt. from Fort Wayne & Handling	122.00
	\$ 2892.00
Allowance on C30	442.00
	\$ 2450.00

Upon a motion offered by Councilman Carrico and seconded by Councilman Hastings, purchase was authorized made from Wicomico Motor Company, the lower bidder. Purchase to be dated January 1st or thereafter.

13. Vouchers numbered 5391B to 5472B inclusive were read and were approved and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

Increase in assessment numbered 3763 to 3776 inclusive were read, approved, and authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

14. The Mayor and Council received a communication from Better Fishing Inc. asking for the City's collaboration in National Better Fishing Radeo Program for 1950.

15. The City Clerk presented an application for pool table licenses in behalf of the Billard Center. It was ordered referred to the Chief of Police.

16. The City Clerk presented a letter from Mr. H. W. Roberts in which he gave them his views on the closing of Cathell Street.

17. The City Clerk presented a copy of the Water Department's monthly report.

18. The Council advised the City Clerk that Mrs. Madelyn Nutter could be advised that the Church Street houses had already been disposed of.

19. The Mayor and Council discussed the laying off of those people whose employment was not provided for after January 1st. The Clerk was directed to give the City Engineer the names of the employees in the division to be effected in order that he or the foreman might make the selection of those to be notified.

The City Engineer was also requested to secure information as to the disability of Mr. Burton Gordy in order that the Mayor and Council might thereafter consider his possible retirement.

20. The Mayor and Council received the following bids from Mueller & Co.:

6 - 6"x2" H-610 Mueller flange type tapping sleeves complete with 2" H-660 standard tapping valve with flanged outlet, and with 2" companion flange having 2" female iron pipe threads	\$49.40 ea.
6 - 8"x2" ditto	51.25 ea.
4 - 10"x2" Ditto	65.65 ea.
4 - 12"x2" Ditto	69.25 ea.

2% Cash dis. 15th - prox. net 30 days later.

Councilman Hastings offered a motion which was seconded by Councilman Carrico and duly passed to authorize the purchase of two each of the above mentioned items, and the 2" drill at \$24.29 together with the 2" adaptor priced at \$22.84.

There being no further business the meeting was adjourned at 10:30.

APPROVED:

12/27/49
Date

Arthur A. Hazen
President of Council

W. H. D. [Signature]
Clerk

①
add to memo

City of Salisbury
MARYLAND

December 6, 1949

Ref: A-6

Mr. Richard A. Jamison, Director
State Aviation Commission
Munsey Building
Baltimore 2, Maryland

Dear Mr. Jamison:

Please accept my thanks for your letter of December 1 summarizing the results of an inspection on November 30, 1949, made by Messrs. Jamison, State Aviation Commission, Mott, C.A.A. Engineer, Vaky, C.A.A. Flight Operations, Moe, A.A.A. Operations, including recommendations covering the operation and maintenance of the Salisbury Airport.

After receipt of your letter, the Airport Committee, consisting of Messrs. Wm. F. Messick, Chairman, John G. Carrico, Vice Chairman, and the writer, met yesterday afternoon to review the suggestions contained in your communication, and prepared recommendations which were submitted at a joint meeting of the Mayor and Council and the County Commissioners held last night in the City Hall, Salisbury, Maryland. The recommendations of the Airport Committee which were approved by the joint Boards are as follows:

1. (a) No comments regarding the marginal operational condition of the Airport for air carrier and other aircraft are deemed necessary.
- (b) The section of airport paving on runway 13-31 has been repaired and the marking by red flag and flare pot will not be necessary.
- (c) The paving referred to above was previously authorized by the City and County authorities and a contract awarded, but it was necessary to secure another contractor to complete the work.

Mr. Richard A. Jamison

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- (d) The grass along the runways and taxiways is being cut on both sides as quickly as possible under a contract negotiated with Mr. Ray Jarvis of Berlin, Md. The grass remaining in the vicinity of the lights on runway 13-31 is included in the above contract.
 - (e) The remaining grass on the airport will be burned under the supervision of the Fire Marshall and at such times that will not interfere with carrier operation.
 - (f) The floodlights are being transferred today from the hangar area to the Administration Building.
 - (g) An approximate 250 feet of fencing has been authorized and will be installed as soon as possible.
2. The City and County cancelled leases with previous operating companies as of November 1, 1949, and Mr. Samuel Goldman had been acting as temporary manager pending consideration of more permanent arrangements.
 3. The condition of the seams of the runways and taxiways will be restored from time to time from funds that may be derived from the excess of income over operating expenses. As an alternate, the City and County authorities are willing to finance the rehabilitation of all seams from tax funds as soon as a commitment is received from the Federal Government regarding a claim which will be filed. In the meantime, any conditions which prove hazardous to airplane operations will be taken care of on a limited basis.
 4. The Mayor and Council and the County Commissioners authorized the employment of an Airport Manager in order to provide for an operation that will meet the requirements of the State Aviation Commission and the Civil Aeronautics Administration. The Airport Committee will interview applicants at the earliest possible date, after which a Manager will be assigned to the Airport.

In conclusion we wish to express our appreciation to the State Aviation Commission and the Civil Aeronautics Administration for their willingness to cooperate with us in solving the many problems involved.

Sincerely yours,

Clarke Gardner
City Engineer

The Mayor and Council of Salisbury met in special session at the City Hall Tuesday afternoon, December 27th, 1949 at 2:00. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen John G. Carrico, Boyd E. McLernon, and Henry H. Hanna.

1. Mr. C. H. Lewis was before The Mayor and Council to ask about a building line on East Isabella Street where he proposed to build and about a building line on Davis Street where he understood several lots were about to be sub-divided.

The Mayor and Council told him that he need not worry about the sub-division of the Davis Street lots as they would not in any way effect the building line.

2. At 2:00 The Mayor and Council opened bids on the construction of sanitary sewer on Maryland Avenue and construction of water main on Maryland Avenue and they were as follows:

Pleasanton & Edgell, Inc.	
Sanitary Sewer.	\$872.60
Water Main	1,495.50
A. P. Isakson	
Sanitary Sewer.	\$ 767.60
Water Main.	1,239.50
George & Lynch	
Sanitary Sewer.	1,146.64
Water Main.	1,525.00

Since Mr. Isakson presented the lowest bid the award was authorized made to him upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and passed.

3. The City Engineer presented estimate number 2 in behalf of A. P. Isakson for partial payment for work pursuant to the provisions of a contract executed with The Mayor and Council on August 1, 1949. This estimate covers work on the following streets: Right-of-way between Sheffield Avenue and Highland Ave., Race Street, Homer Street, Riverside Road, River Street, Oak Hill Ave., and Franklin Street, showing a balance due of \$10,170.18. It was authorized paid from the \$250,000 Water & Sewerage Drainage Bond Issue upon a motion offered by Councilman Hanna and seconded by Councilman McLernon and passed.
4. The City Engineer presented a bill for grass cutting at the airport which he had received from George K. Jarvis of Berlin, Maryland in the amount of \$292.00. The Mayor and Council authorized it paid from the Airport Account upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and passed.
5. Mr. Ira Elliott was before the Mayor and Council to advise them that in his opinion the City should not lay off any of the Park men. The matter was taken under consideration.

Mr. Benny Hearn was before the Mayor and Council to advise the Council that in his opinion ^{the} Charles King, his son who worked on the dump, should not be laid off ^{to the pressure of} work there. The matter was taken under consideration.

6. Vouchers numbered 5473 B to 5504B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and passed.

The Police Log for the week was presented, and ordered placed on file.

The Fire Department's report was presented and ordered placed on file.

7. The Mayor and Council authorized the City Engineer to purchase a quantity of small city maps which were to be offered for sale.
8. The minutes of the meeting of December 19th, 1949 were read and were approved upon a motion offered by Councilman Hanna and seconded by Councilman Carrico and duly passed.
9. Mr. Neal, the Plumbing Inspector, advised The Mayor and Council that he had advised the Citizens Gas Company that they could not make installations of water heaters or other water fixtures as they were now doing and that they must comply in the future with Ordinance No. 322.
10. The Building Inspector, Mr. Johnson, recommended that a building line for south side of Market Street from South Division to Camden be established. Upon a motion offered by Councilman Hanna and seconded by Councilman McLernon and upon the recommendation of the Building Inspector, the City Solicitor was directed to draw up an ordinance to provide for such a building line to be twenty-three and one-half feet ($23\frac{1}{2}'$) from the center line of forty-one foot (41') street and/or to be three feet beyond the present property line.
11. Councilman McLernon offered a motion which was seconded by Councilman Hanna to direct that a \$600.00 check be forwarded to the Wicomico County Planning and Zoning Commission.
12. The Mayor and Council directed that there be no lay off of men in the City Park as was first ordered and that all men now working in that division be retained.
13. Ordinance No. 641--AN ORDINANCE appropriating the necessary funds for the operation of the government and administration of The Mayor and Council of Salisbury including the Water Department for the year 1950etc.--was read for its second and final reading and ordered passed upon a motion offered by Councilman McLernon and seconded by Councilman Hanna, since there were no protest offered. All those present voted in the affirmative.

There being no further business the meeting was adjourned at 3:30. P. M.

APPROVED:

Date

1/3/50
Arthur A. Wagoner
President of Council

Robert H. Moley
Clerk